



The University of Manitoba is committed to the principles of transparency and accountability. As part of this commitment, the University is making the President's and Vice-Presidents' travel expense information publicly available through routine disclosure.

Name: **Dr. Mario Pinto**  
 Reporting Period: October 1, 2022 - December 31, 2022

Date(s)	Location	Purpose	Notes	Travel	Accom.	Meals	Hosp.	Other	Total
Sep 18, 2022 - Oct 6, 2022	Winnipeg	Other	Relocation expenses incurred as part of assumption of University of Manitoba's Vice-President (Research & International)		2,765.11	352.38		1,550.00	\$4,667.49
Oct 11, 2022	Winnipeg	Other	Attended meeting with University of Manitoba's Dean of Rady Faculty of Health Sciences				150.01		\$150.01
Oct 11, 2022 - Oct 14, 2022	Ottawa	Community partners / stakeholders meetings	Attended U15 Research meetings	1,626.62		45.00			\$1,671.62
Oct 24, 2022	Winnipeg	Special Event	Attended Gairdner Foundation Awards Dinner	22.45					\$22.45
Oct 27, 2022	Winnipeg	Special Event	Attended Manitoba Chambers of Commerce Deputy Ministers' Dinner	45.59					\$45.59
Oct 28, 2022	Winnipeg	Other	Attended tour of University of Manitoba's Bannatyne Campus	61.07					\$61.07
Nov 6, 2022	Winnipeg	Special Event	Attended Children's Hospital Ice Crystal Gala	43.06					\$43.06
Nov 12, 2022 - Nov 15, 2022	Toronto	Conference	Attended Canadian Bureau for International Education Annual Conference	231.56	1,888.50	45.00			\$2,165.06
Nov 16, 2022 - Nov 18, 2022	Toronto	Conference	Attended Canadian Science Policy Centre Conference	1,675.93	816.77	15.00			\$2,507.70
Nov 23, 2022 - Nov 27, 2022	Calgary	Conference	Airfare and conference registration fees to attend The Royal Society of Canada Conference	608.21				350.00	\$958.21
Dec 6, 2022	Winnipeg	Other	Purchase of convocation gown					876.45	\$876.45
<b>Grand Total</b>				<b>\$4,314.49</b>	<b>\$5,470.38</b>	<b>\$457.38</b>	<b>\$150.01</b>	<b>\$2,776.45</b>	<b>\$13,168.71</b>

Funding Source	
Operating	13,168.71
Travel & Expi	0.00
Research	0.00
	<u>\$13,168.71</u>

Glossary:
<b>LOCATION</b> refers to the city or country where the travel expenses were generally incurred.
<b>PURPOSE</b> refers to the event name or occasion for which the expenses were incurred.
<b>NOTES</b> provides context related to the event, or details related to other expenses.
<b>TRAVEL</b> refers to transportation expenses including but not limited to airfare and ground transportation (rental vehicle, taxi fare, parking, etc.)
<b>MEALS</b> refers to meal expenses for the claimant while on university business.
<b>HOSPITALITY</b> refers to meal or other expenses incurred by the claimant while hosting guests of the university.
<b>COMMUNITY PARTNERS/STAKEHOLDER</b> might include, but is not limited to donors, alumni, members of government, community and industry partners.
<b>OTHER</b> might include, but is not limited to, professional memberships, conference registration fees, subscriptions, printed materials, etc.