



Residential Expenses for Dr. Mario Pinto
For the period of:

October 1, 2023 - December 31, 2023

Date(s)	Location	Purpose	Notes	Airfare & Other Transportation	Accommodations	Meals	Hospitality	Professional Development & Memberships	Other	Total
Aug 12-13, 2023	Churchill	Community Partners/Stakeholders Meetings	Meeting with Mayor of Churchill - no airfare charge for this trip	59.83	221.60	159.07				440.50
September 25-28, 2023	Vancouver	Community Partners/Stakeholders Meetings	TRIUMF Members Council meetings and AGM	932.07	2,289.23	150.00				3,371.30
September 29-October 1, 2023	Ottawa	Community Partners/Stakeholders Meetings	Governing Circle NCTR in Ottawa - Governing Circle paid for flight and hotel	100.95		60.00				160.95
October 7-13, 2023	Ho Chi Minh City and Hanoi	Community Partners/Stakeholders Meetings	CBIE Forum - cancelled this trip (Mario had COVID)**	(12,813.55)					35.71	(12,777.84)
Nov 3-10, 2023	Philippines	Community Partners/Stakeholders Meetings	Universities Canada Mission to Philippines (on behalf of UM President)	6,284.12	1,562.63	185.00				8,031.75
Nov 12-15, 2023	Ottawa	Community Partners/Stakeholders Meetings	CSPC 2023 Conference	904.46	958.95	90.00				1,953.41
Nov 15-19, 2023	Waterloo	Community Partners/Stakeholders Meetings	Royal Society of Canada -Celebration of Excellence 2023	1,376.00	893.88	90.00			625.00	2,984.88
Nov 21-23, 2023	Ottawa	Community Partners/Stakeholders Meetings	MITACS Full Partner Advisory Committee and AGM meetings - Mitacs reimbursed the UM for this expense	1,629.93						1,629.93
Nov 21-23, 2023	Ottawa	Community Partners/Stakeholders Meetings	MITACS Full Partner Advisory Committee and AGM meetings - Mitacs reimbursed the UM for this expense	(1,629.93)						(1,629.93)
Nov 26-29, 2023	Vancouver	Community Partners/Stakeholders Meetings	CBIE Senior Leaders' Summit Conference	1,034.93	252.21	105.00			725.01	2,117.15
Dec 02, 2023	Winnipeg	Other	Dinner meeting with UofM Researcher D. Dahl-Jensen	19.77						19.77
TOTAL				(2,101.42)	6,178.50	839.07	-	-	1,385.72	6,301.87

Notes: **flights were cancelled and the airline refunded the airfare cost

Funding Source:	
Operating	6,301.87
Travel & Expense	
Trust	
Research	
Total	6,301.87