



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. Michael Benarroch  
**Reporting Period:** April 1, 2021 - June 30, 2021

Date(s)	Location	Purpose	Notes	Travel	Accom.	Meals	Hosp.	Other	Total
Apr 27, 2021	Winnipeg	Professional Development	One year subscription to The Chronicle of Higher Education					\$152.39	\$152.39
<b>Grand Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$152.39</b>	<b>\$152.39</b>

**Glossary:**

**LOCATION** refers to the city or country where the travel expenses were generally incurred.

**PURPOSE** refers to the event name or occasion for which the expenses were incurred.

**NOTES** provides context related to the event, or details related to other expenses.

**TRAVEL** refers to transportation expenses including but not limited to airfare and ground transportation (rental vehicle, taxi fare, parking, etc.)

**MEALS** refers to meal expenses for the claimant while on university business.

**HOSPITALITY** refers to meal or other expenses incurred by the claimant while hosting guests of the university.

**COMMUNITY PARTNERS/STAKEHOLDER** might include, but is not limited to donors, alumni, members of government, community and industry partners.

**OTHER** might include, but is not limited to, incidental costs, such as presentation equipment or office expenses, subscriptions, printed materials, etc.