



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: July 1, 2021 - September 30, 2021

Date(s)	Location	Purpose	Notes	Travel	Accom.	Meals	Hosp.	Other	Total
Jun 23, 2021	Winnipeg	Professional Development	Purchased reading material related to professional development					\$285.60	\$285.60
Jul 23, 2021	Winnipeg	Conference	Registration fees for virtual U15 World Summit Conference					\$637.97	\$637.97
Aug 15, 2021	Winnipeg	Community partners / stakeholder meetings	Attended meeting with University of Guelph president				\$88.98		\$88.98
Sep 2, 2021	Winnipeg	Community partners / stakeholder meetings	Attending meeting with member of UM Properties Board				\$25.51		\$25.51
Sep 9, 2021	Winnipeg	Community partners / stakeholder meetings	Attended meeting with post-secondary institutions consultant				\$47.33		\$47.33
Grand Total				\$0.00	\$0.00	\$0.00	\$161.82	\$923.57	\$1,085.39

<u>Funding Source</u>	
Operating	1,085.39
Travel & Expense	0.00
Research	0.00
	\$1,085.39

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.