



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: **Vanessa Koldingnes**  
 Reporting Period: January 1, 2023 - March 31, 2023

Date(s)	Location	Purpose	Notes	Travel	Accom.	Meals	Hosp.	Other	Total
Dec 15, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting					26.11	\$26.11
Dec 16, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting	8.50			154.67		\$163.17
Dec 21, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting	7.00			56.45		\$63.45
Jan 17, 2023	Winnipeg	Community partners / stakeholders meetings	Attended The Associates IDEA committee meeting	18.00					\$18.00
Jan 24, 2023	Winnipeg	Community partners / stakeholders meetings	Attended The Associates board meeting	14.00					\$14.00
Jan 25, 2023	Winnipeg	Other	Fees related to use of Zoom software					75.04	\$75.04
Feb 16, 2023	Winnipeg	Professional Development	Attended Philanthropic Campaign Framework Workshop				146.72	39.35	\$186.07
Feb 25, 2023	Winnipeg	Other	Fees related to use of Zoom software					224.00	\$224.00
Mar 9, 2023	Winnipeg	Community partners / stakeholders meetings	Attended Manitoba Chambers of Commerce Special Luncheon with Bank of Canada	12.00					\$12.00
March 9th	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting				36.33		\$36.33
Mar 11, 2023	Winnipeg	Community partners / stakeholders meetings	Attended University of Manitoba's Convocation Celebration for graduates unable to attend prior ceremonies during COVID-19 pandemic	7.00					\$7.00
<b>Grand Total</b>				<b>\$66.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$394.17</b>	<b>\$364.50</b>	<b>\$825.17</b>

<u>Funding Source</u>	
Operating	825.17
Travel & Expenses	0.00
Research	0.00
	<u><u>\$825.17</u></u>

**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, professional memberships, conference registration fees, subscriptions, printed materials, etc.