

The University of Winnipeg 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.

July 1 - Sept 30, 2021

Date	Location	Purpose	Notes	Travel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Registration	Total
3/4/2020	Victoria, BC	2020 WestVA/West VPR Conference	Reimburse meals/per diem in Sept 2021				\$ 35.00				\$ 35.00
3/5/2020	Victoria, BC	2020 WestVA/West VPR Conference	Reimburse meals/per diem in Sept 2021				\$ 20.00				\$ 20.00
3/6/2020	Victoria, BC	2020 WestVA/West VPR Conference	Reimburse meals/per diem in Sept 2021				\$ 35.00				\$ 35.00
											\$ -
											\$ -
				\$ -	\$ -	\$ -	\$ 90.00	\$ -	\$ -	\$ -	\$ 90.00

Notes:

Travel may be booked and paid for months before the trip takes place in order to take advantage of seat sales, etc. For purposes of reporting, travel costs are reported in the month to which the travel actually took place.



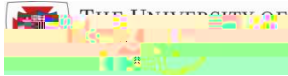
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Date	Location	Purpose	Notes	Travel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Registration	Total
N/A											\$ -
											\$ -
											\$ -
											\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Notes:

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July 1 - Sept 30, 2021

Date	Location	Purpose	Notes	Travel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Other	Total
N/A											\$ -
											\$ -
											\$ -
											\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Notes:

*Travel may be booked and paid for months before the trip takes place in order to take advantage of seat sales, etc.
For purposes of reporting, travel costs are reported in the month to which the travel actually took place.*