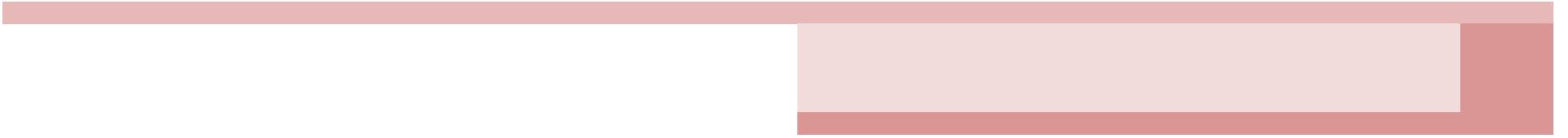


Name: **Todd Mondor**
 Reporting Period: **Apr 1 - Jun 30, 2023**

Date	Location	Purpose	Notes	Travel				Total
Apr 19 2023	Winnipeg	Lunch meeting	The Keg Steakhouse-2 people				\$ 83.33	\$ 83.33
Apr 20-21 2023	Toronto	UW Foundation Donor meeting		\$ 995.31	\$ 280.87	\$ 197.80	\$ 33.43	\$ 1,551.41
Apr 24-26 2023	Toronto	Universities Canada Conference		\$ 1,021.52	\$ 655.76	\$ 171.92	\$ 147.26	\$ 1,996.46
May 11, 2023	Winnipeg	Lunch meeting-2 people	Manitoba Club				\$ 108.84	





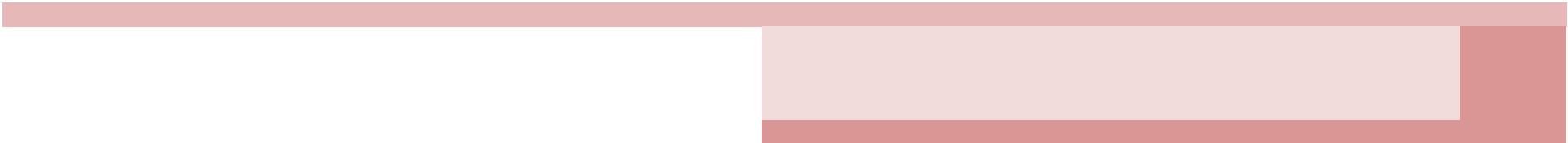


The University of Winnipeg is committed to the principles of transparency and accountability. As part of this commitment, the University is making the President's and Vice-Presidents' travel expense information publicly available through routine disclosure.

Name: Jino Distasio
 Reporting Period: Apr 1 - Jun 30, 2023

Date	Location	Purpose	Notes	Travel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Registration	Total
May 3 2023	Winnipeg	Breakfast Business Meeting	Stella's Café-2 people				\$ 36.08				\$ 36.08
Jun 4-7 2023	Boston, US	BIO Convention 2023		\$ 1,264.33	\$ 1,616.00	\$ 137.69	\$ 339.39			\$ 760.66	\$ 4,118.07
Jun 8 2023	Winnipeg	Breakfast Business Meeting	Stella's Café-2 people				\$ 28.53				\$ 28.53
Jun 29 2023	Winnipeg	Meeting Expense	Hildegard's Bakery				\$ 32.08				\$ 32.08
											\$ -
											\$ -
											\$ -
											\$ -
				\$ 1,264.33	\$ 1,616.00	\$ 137.69	\$ 436.08	\$ -	\$ -	\$ 760.66	\$ 4,214.76

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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Name: Manish Pandey

Reporting Period: Apr 1 - Jun 30, 2023

Date	Location	Purpose	Notes	Travel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Registration	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.

