

The University of Winnipeg is committed to the principles of transparancy 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: Annette Trimbee

Reporting Period:

July 1 - September 30, 2016

Date	Location	Purpose	Notes	Travel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Other	Total
7/11/2016	Winnipeg	Business Meeting	2 people					\$ 17.77			\$ 17.77
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
				\$ -	\$ -	\$-	\$-	\$ 17.77	\$ -	\$-	\$ 17.77

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: Neil Besner

Reporting Period:

July 1 - September 30, 2016

Date	Location	Purpose	Notes	Tra	ivel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Registration	Т	otal
			Delivered Keynote Address,										
			international host paid for airfare and										
July 20-25, 2016	Sao Paulo, Brazil	Maple Bear Int'l Conference	hotel	\$ 35	58.50							\$	358.50
												\$	-
												\$	-
												\$	-
				\$ 35	58.50	\$-	\$-	\$-	\$-	\$-	\$-	\$	358.50

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Laurel Repski

Reporting Period:

Name:

July 1 - September 30, 2016

Date	Location	Purpose	Notes	Travel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Other	٦	Total
8/25/2016	Winnipeg	Business Meeting	3 people				\$ 83.17				\$	83.17
											\$	-
											\$	-
				\$ -	\$ -	\$ -	\$ 83.17	\$ -	\$-	\$ -	\$	83.17

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Name: Michael Emslie

Reporting Period:

July 1 - September 30, 2016

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

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: Jino Distasio

Reporting Period:

July 1 - September 30, 2016

Date	Location	Purpose	Notes	Travel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Other	Total
Sept 18-20, 2016	Calgary	Library Design Conference		\$ 1,471.14							\$ 1,471.14
8/11/2016	Winnipeg	Student Thesis Defence							\$ 11.00		\$ 11.00
7/28/2016	Winnipeg	Business meeting							\$ 4.50		\$ 4.50
											\$-
											\$ -
											\$-
											\$-
				\$ 1,471.14	\$ -	\$ -	\$ -	\$ -	\$ 15.50	\$ -	\$ 1,486.64

Notes:

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