



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:** Annette Trimbee  
**Reporting Period:** April 1, 2019 - June 30, 2019

Date	Location	Purpose	Notes	Travel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Other	Total
June 27-30	Hamilton, NZ	Native American Indigenous Studies Association (NAISA) 2019 Conference	Travel paid out of Travel, and Professional Development Allowance (TPDA)	\$ 2,181.00	\$ 1,009.50					\$ 493.66	\$ 3,684.16
May 31 - June 6, 2019	Vancouver, BC, Toronto, On	Universities Canada EDI Workshop, USPORTS Board meeting	\$735.31 of amount reported was reimbursed	\$ 1,101.89	\$ 761.42	\$ 69.50					\$ 1,932.81
May 20-25, 2019	Vancouver & Squamish, BC	Universities Canada Review Committee & Donor meetings	\$763.61 of amount reported was reimbursed	\$ 763.61	\$ 716.74	\$ 39.00	\$ 18.90				\$ 1,538.25
May 2-5, 2019	Kingston, On	Canadian University Board Association Conference	President's Panel presenter, \$714.46 of amount reported was reimbursed	\$ 1,746.10	\$ 222.11	\$ 27.90					\$ 1,996.11
April 25, 2019	Winnipeg	Business Meeting							\$ 4.00		\$ 4.00
April 17-19, 2019	Victoria, BC	Donor Meetings		\$ 1,923.64	\$ 273.70	\$ 194.30	\$ 18.91				\$ 2,410.55
April 6-11, 2019	Edmonton, AB	Universities Canada Membership and Board of Directors meetings	Moderator for Q & A Panel with Federal Minister	\$ 1,022.06	\$ 771.27						\$ 1,793.33
				\$ 8,738.30	\$ 3,754.74	\$ 330.70	\$ 37.81	\$ -	\$ 4.00	\$ 493.66	\$ 13,359.21

**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.



THE UNIVERSITY OF  
WINNIPEG

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:** Michael Emslie

**Reporting Period:** April 1, 2019 - June 30, 2019

Date	Location	Purpose	Notes	Travel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Registration	Total
June 8-9, 2019	Halifax, NS	CAUBO Board Meeting		\$ 815.01	\$ 233.43	\$ 108.71	\$ 85.47				\$ 1,242.62
April 24-26, 2019	Vancouver, BC	COWFLOP		\$ 744.71	\$ 632.14	\$ 146.40	\$ 14.42			\$ 315.00	\$ 1,852.67
1-May-19	Winnipeg	ICD - Crown Director Effectivness course							\$ 10.00	\$ 1,102.50	\$ 1,112.50
April 1-2, 2019	Winnipeg	ICD - NPO Directors Program								\$ 2,625.00	\$ 2,625.00
6/18/2019	Winnipeg	Business Meeting							\$ 8.00		\$ 8.00
				\$ 1,559.72	\$ 865.57	\$ 255.11	\$ 99.89	\$ -	\$ 18.00	\$ 4,042.50	\$ 6,840.79

**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.



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:** April 1, 2019 - June 30, 2019

Date	Location	Purpose	Notes	Travel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Registration	Total
June 3-4, 2019	Ottawa, ON	Early Learning and Child Care Data and Research Roundtable - speaker	Airfare reimbursed by organizer	\$ 1,186.50	\$ 233.86	\$ 120.50					\$ 1,540.86
May 1-3, 2019	Ottawa, ON	2019 Spring Alliance of Canadian Universities (ACCRU)		\$ 334.20	\$ 481.84	\$ 104.50	\$ 50.00			\$ 330.00	\$ 1,300.54
6/17/2019	Winnipeg	business meeting							\$ 6.75		\$ 6.75
5/15/2019	Winnipeg	business meeting							\$ 9.00		\$ 9.00
5/17/2019	Winnipeg	business meeting	4 people attending				\$ 58.35		\$ 5.00		\$ 63.35
6/5/2019	Winnipeg	business meeting							\$ 5.00		\$ 5.00
4/17/2019	Winnipeg	business meeting							1/7/1900		\$ 7.00
5/1/2019	Winnipeg	business meeting	4 people attending				\$ 67.41				\$ 67.41
4/23/2019	Winnipeg	business meeting	6 people attending				\$ 16.75			\$ 129.15	\$ 145.90
											\$ -
				\$ 1,520.70	\$ 715.70	\$ 225.00	\$ 192.51	\$ -	\$ 32.75	\$ 459.15	\$ 3,145.81

**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.



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:** James Currie

**Reporting Period:** April 1, 2019 - June 30, 2019

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