



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: October 1 -December 31, 2018

Date	Location	Purpose	Notes	Travel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Other	Total
Oct 22 - 25/18	Ottawa	Universities Canada	Annual Day on the Hill & Board Meetings	\$ 670.95	\$ 842.61	\$ 36.01					\$ 1,549.57
Nov 27 - 28/18	Toronto	U Sport Board of Directors Meeting	Hotel covered by Usport	\$ 499.74		\$ 78.00			\$ 52.00		\$ 629.74
Dec 2 - 4/18	Banff	Universities Canada	Governance	\$ 392.71	\$ 340.58	\$ 70.34	\$ 14.16				\$ 817.79
											\$ -
											\$ -
											\$ -
				\$ 1,563.40	\$ 1,183.19	\$ 184.35	\$ 14.16	\$ -	\$ 52.00	\$ -	\$ 2,997.10

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: Laurel Repski
Reporting Period: October 1 -December 31, 2018

Date	Location	Purpose	Notes	Travel	Accom.	Car/Taxi	Meals	Hospitality	Parking	Registration	Total
Oct 30 - Nov 3/18	Montreal	HRAUWC & Faculty Bargaining Services Conference		\$ 551.46	\$ 1,089.95	\$ 86.51	\$ 86.07			1,225.00	



