

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:

--	--	--

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: Jan Stewart

Reporting Period: Oct 1 - Dec 31, 2022

Date	Location	Purpose	Notes
[Redacted content]			



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: Julia Peemoeller
Reporting Period: Oct 1 - Dec 31, 2022

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.

The University of Winnipeg is committed to the principles of transparency and accountability. As part of this commitment, the University is making the



The University of Winnipeg is committed to the principles of transparency and accountability. As part of this commitment, the University is making the







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: Manish Pandey
 Reporting Period: Oct 1 - Dec 31, 2022

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.