

**Travel and Hospitality Expenses Report**

Meric S. Gertler, President

For the Fiscal Demi-Year Nov 1, 2021 to April 30, 2022

The University of Toronto is committed to good governance and transparency.

Annual expense reporting advances transparency. Fiscal responsibility, sound administration, and conscientious internal audit support good governance.

As part of my commitment to these important standards, I am disclosing online the travel and hospitality expenses incurred in my duties as University President.

Travel expense					
Date	Description	Amount	Transportation (Air Fare and other)	Accommodation Meals	Other: VISA, etc
April 23-27, 2022	Universities Canada* Board Retreat, Board Meeting and Membership Meetings. President Gertler is Chair of Universities Canada's Board of Directors. He Chaired the Board retreat and meeting, and delivered an address to the Membership.	\$3,519.99	\$2,489.10	\$1,010.66	\$20.23

**Hospitality expenses**

Date	Description	Amount
Nov 1, 2021 - April 30, 2022	Due to the COVID-19 Pandemic no hospitality expenses were incurred during this period.	

\* Universities Canada is a membership organization providing university presidents with a unified voice for higher education, research and innovation. Universities Canada, formerly the Association of Universities and Colleges of Canada, advances the mission of their member institutions to transform lives, strengthen communities and find solutions to the most pressing challenges facing our world.