

Record created by Financial and Administrative Services to respond to ATIPP Request File # 013-26-10-23  
 February 27, 2023

**Travel and Hosting Expenses for Memorial University President and Vice-Presidents**  
**Period: January 1 2022 to February 1 2023**

Position	Travel		Hosting
	Operating Funded Travel	Research & Other Funded Travel	
President	\$63,353	\$0	\$5,270
Provost and Vice-President (Academic)	\$6,923	\$7,431	\$4,619
Vice-President (Indigenous)	\$7,254	\$0	\$0
Vice-President (Administration and Finance)	\$871	\$0	\$7,317
Vice-President (Advancement and External Relations)	\$14,507	\$0	\$1,560
Vice-President (Grenfell Campus)	\$27,948	\$0	\$2,362
Vice-President (Marine Institute)	\$16,044	\$5,468	\$2,123
Vice-President (Research)	\$15,048	\$2,048	\$544

**Author:**  
 includes \$7007 to Aramark for staff BBQ. \$310  
 for return to campus coffee vouchers