

Travel and Hospitality Expense Report

David Naylor, President

For the period May 1, 2005 to April 30, 2006

(Note: President Naylor began his term as president on October 1, 2005.)

Overview

| Travel expenses | | |
|---------------------|--|------------|
| Date | Description | Amount |
| September 19, 2005 | Canadian Public Health Association, Ottawa | \$140.50 |
| October 9-11, 2005 | AAU Meeting, Chicago, Illinois | \$1,924.88 |
| October 13, 2005 | Meeting with DM of Finance, Ottawa | \$945.40 |
| October 25-26, 2005 | AUCC Conference, Ottawa | \$1,196.62 |
| April 6-13, 2006 | Hong Kong Convocation, Hong Kong | \$9,662.91 |

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 proactively disclosing online the travel and hospitality expenses incurred in my duties as University President.

Overview, Continued

| Hospitality expenses | | |
|-----------------------------|---|-----------|
| Date | Description | Amount |
| July 27, 2005 | Meeting with a member of the community | \$ 13.22 |
| September 15, 2005 | Meeting with a member of the Premier's Staff and members of the community | \$ 182.00 |
| October 27, 2005 | Meeting with the Minister of Training, Colleges and Universities | \$ 90.47 |
| November 14, 2005 | Meeting with a member of the community | \$ 46.83 |
| December 2, 2005 | Meeting with a member of the community | \$ 77.99 |
| December 15, 2005 | Meeting with a member of the Premier's Staff | \$ 14.03 |
| December 20, 2005 | Meeting with Federated Heads & Chairs | \$ 92.00 |
| January 11, 2006 | Meeting with a member of the Premier's Staff | \$ 47.40 |
| January 23, 2006 | Meeting with a member of the community | \$ 80.00 |
| February 2, 2006 | Informal Humanities Roundtable | \$ 697.20 |
| March 15, 2006 | Meeting with members of the community | \$ 909.73 |
| March 20, 2006 | Meeting with a member of COU and a member of the community | \$ 112.00 |
| March 24, 2006 | Meeting with the Dean of Arts and Science and a member of the community | \$ 34.33 |
| March 30, 2006 | Meeting with a member of the community | \$ 43.58 |
| April 3, 2006 | Meeting with members of the community | \$ 185.93 |
| April 9, 2006 | Meeting with a member of the community | \$ 43.00 |
| April 18, 2006 | Meeting with a member of the community | \$ 22.88 |
| April 19, 2006 | Meeting with members of the community | \$ 55.03 |
| April 19, 2006 | Meeting with members of the community | \$ 45.77 |
| April 21, 2006 | Meeting with a member of the community | \$ 18.11 |

Details – Travel Expenses

| Travel expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose | Canadian Public Health Association meeting |
| Date | September 19, 2005 |
| Destination | Ottawa |
| Air fare | \$ 0 (recovered from the CPHA) |
| Other Transportation | \$ 140.50 |
| Accommodation | |
| Meals | |
| Other | |
| Total | \$ 140.50 |
| Notes | <p>“The Canadian Public Health Association (CPHA) is a national, independent, not-for-profit, voluntary association representing public health in Canada with links to the international public health community. CPHA’s members believe in universal and equitable access to the basic conditions which are necessary to achieve health for all Canadians”</p> <p>[Source: http://www.cpha.ca]</p> |

Details – Travel Expenses

| Travel expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose | AAU Meeting |
| Date | October 9-11, 2005 |
| Destination | Chicago, Illinois |
| Air fare | \$ 1,809.78 |
| Other Transportation | \$ 115.10 |
| Accommodation | |
| Meals | |
| Other | |
| Total | \$ 1,924.88 |
| Notes | <p>"The Association of American Universities (AAU) is a nonprofit organization of 63 leading public and private research universities in the United States and Canada. Founded in 1900 to advance the international standing of U.S. research universities, AAU today focuses on issues that are important to research-intensive universities, such as funding for research, research policy issues, and graduate and undergraduate education." [Source: http://www.aau.edu]</p> |
| | |

Details – Travel Expenses

| Travel expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose | Meeting with the Deputy Minister of Finance |
| Date | October 13, 2006 |
| Destination | Ottawa |
| Air fare | \$ 767.80 |
| Other Transportation | \$ 177.60 |
| Accommodation | |
| Meals | |
| Other | |
| Total | \$ 945.40 |
| Notes | |
| | |

Details – Travel Expenses

| Travel expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose | AUCC Conference |
| Date | October 25-26, 2005 |
| Destination | Ottawa |
| Air fare | \$ 744.75 |
| Other Transportation | \$ 135.50 |
| Accommodation | \$ 316.37 |
| Meals | |
| Other | |
| Total | \$ 1,196.62 |
| Notes | The Association of Universities and Colleges of Canada represents 95 Canadian public and private not-for-profit universities and university-degree level colleges. It was founded in 1911 to "facilitate the development of public policy on higher education and to encourage cooperation among universities and governments, industry, communities, and institutions in other countries." [Source: http://www.aucc.ca] |
| | |

Details – Travel Expenses

| Travel expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose | Hong Kong Convocation |
| Date | April 6-13, 2006 |
| Destination | Hong Kong and Singapore |
| Air fare | \$ 8,895.28 |
| Other Transportation | \$ 57.00 |
| Accommodation | \$ 336.01 |
| Meals | \$ 268.62 |
| Other | \$ 106.00 |
| Total | \$ 9,662.91 |
| Notes | The President presided over convocation ceremonies in Hong Kong. He also hosted alumni receptions and delivered remarks to alumni and invited guests on the future of the University of Toronto in Hong Kong and Singapore. |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with a member of the community |
| Date | July 27, 2005 |
| Location | President's Office |
| City | Toronto |
| Total | \$ 13.22 |
| Notes | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Dinner: Meeting with a member of the Premier's Staff and members of the community |
| Date | September 15, 2005 |
| Location | Wildfire Steakhouse |
| City | Toronto |
| Total | \$ 182.00 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Dinner: Meeting with the Minister of Training, Colleges and Universities |
| Date | October 27, 2005 |
| Location | Bocca on Baldwin |
| City | Toronto |
| Total | \$ 90.47 |
| Notes | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the community |
| Date | November 14, 2005 |
| Location | Studio Café, Four Seasons Hotel |
| City | Toronto |
| Total | \$ 46.83 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with a member of the community |
| Date | December 2, 2005 |
| Location | University Club of Toronto |
| City | Toronto |
| Total | \$ 77.99 |
| Notes | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the Premier's Staff |
| Date | December 15, 2005 |
| Location | Hemispheres |
| City | Toronto |
| Total | \$ 14.03 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Meeting with Heads of Federated Universities & Chairs |
| Date | December 20, 2005 |
| Location | UofT President's residence |
| City | Toronto |
| Total | \$ 92.00 |
| Notes | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the Premier's Staff |
| Date | January 11, 2006 |
| Location | Studio Café, Four Seasons Hotel |
| City | Toronto |
| Total | \$ 47.40 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with a member of the community |
| Date | January 23, 2006 |
| Location | Studio Café, Four Seasons Hotel |
| City | Toronto |
| Total | \$ 80.00 |
| Notes | |

| Hospitality expenses | |
|----------------------|--------------------------------|
| For | Professor David Naylor |
| Purpose or event | Informal Humanities Roundtable |
| Date | February 2, 2006 |
| Location | UofT President's residence |
| City | Toronto |
| Total | \$ 697.20 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Dinner: Meeting with members of the community |
| Date | March 15, 2006 |
| Location | UofT President's residence |
| City | Toronto |
| Total | \$ 909.73 |
| Notes | |

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with a member of COU and a member of the community |
| Date | March 20, 2006 |
| Location | Hart House |
| City | Toronto |
| Total | \$ 112.00 |
| Notes | The Council of Ontario Universities (COU) fosters discussion among 20 member institutions and one associate member institution on "a wide range of university issues including funding, research, graduate studies, international relations and accessibility." COU works closely with provincial and federal governments on public policies. They "strengthen the ability of our universities to foster the talent, research and innovation that boost the economic and social well-being of Ontario and Canada. COU also co-ordinates initiatives and communications around issues, such as university accountability, quality assurance, academic integrity and the greening of our campuses." [Source: http://www.cou.on.ca/About/who-we-are.aspx] |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with the Dean of Arts and Science and a member of the community |
| Date | March 24, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 34.33 |
| Notes | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with a member of the community |
| Date | March 30, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 43.58 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with members of the community |
| Date | April 3, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 185.93 |
| Notes | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the community |
| Date | April 9, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 43.00 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Meeting with a member of the community |
| Date | April 18, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 22.88 |
| Notes | |

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with members of the community |
| Date | April 19, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 55.03 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|---------------------------------------|
| For | Professor David Naylor |
| Purpose or event | Meeting with members of the community |
| Date | April 19, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 45.77 |
| Notes | |

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Meeting with a member of the community |
| Date | April 21, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 18.11 |
| Notes | |