

Travel and Hospitality Expense Report

David Naylor, President

For the period May 1, 2006 to April 30, 2007

Overview

| Travel expenses | | |
|-----------------------|--|-------------|
| Date | Description | Amount |
| May 29-30, 2006 | Ottawa, ON: Alumni events | \$1,976.47 |
| June 20-22, 2006 | Edmonton, AB: Science & Technology Forum | \$1,912.81 |
| August 8, 2006 | Ottawa, ON: Meeting with Minister of Industry | \$891.16 |
| September 27-28, 2006 | Calgary, AB: Alumni event | \$1,941.50 |
| October 8-9, 2006 | Washington, DC: Institute of Medicine Annual Meeting (IOM) | \$1,895.21 |
| October 22-23, 2006 | New York, NY: AAU Meeting | \$1,461.08 |
| December 18-20, 2006 | Ottawa, ON: Government of Canada-California Strategic Innovation Meeting | \$1,043.45 |
| February 11-14, 2007 | California: Alumni event | \$4,853.25 |
| March 4-6, 2007 | New York: Alumni event | \$1,500.29 |
| March 19-20, 2007 | Ottawa, ON: Steacie Memorial Fellowship | \$862.96 |
| April 18-25, 2007 | Hong Kong Alumni Trip | \$12,317.33 |

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 |
| May 11, 2006 | Meeting with a member of the community | \$38.98 |
| May 17, 2006 | Meeting with a member of the community | \$42.00 |
| May 22, 2006 | Meeting with a member of the community | \$71.00 |
| May 23, 2006 | Meeting with a member of the community | \$38.98 |
| June 14, 2006 | Meeting with a member of the community | \$51.28 |
| June 16, 2006 | Meeting with a member of the community | \$16.91 |
| June 26, 2006 | Meeting with a member of the community | \$43.00 |
| June 27, 2006 | Meeting with the Deputy Minister of Intergovernmental Affairs | \$43.58 |
| July 5, 2006 | Meeting with members of the community | \$48.61 |
| July 20, 2006 | Meeting with a member of the community | \$87.81 |
| August 8, 2006 | Meeting with members of the community | \$1,118.76 |
| August 15, 2006 | Meeting with the Minister of Training, Colleges and Universities | \$49.47 |
| August 23, 2006 | Meeting with a member of the community | \$50.89 |
| August 24, 2006 | Meeting with the heads of the Federated Universities, and the Vice-President & Provost | \$302.93 |
| September 19, 2006 | Meeting with a member of the community | \$40.06 |
| October 4, 2006 | Meeting with a member of the community | \$36.36 |
| October 10, 2006 | Meeting with a member of the community | \$56.00 |
| October 11, 2006 | Meeting with a member of the community | \$36.36 |
| October 17, 2006 | Meeting with a member of the community | \$36.36 |
| October 31, 2006 | Meeting with the Deputy Minister and Assistant Deputy Minister of Training, Colleges and Universities, and the Vice-President, University Relations | \$90.97 |
| November 17, 2006 | Meeting with the Art Center External Board members | \$117.94 |
| December 5, 2006 | Meeting with the Graduate Student Union Executive | \$106.19 |
| December 7, 2006 | Meeting with the Deputy Minister of Research and Innovation and the Vice-President, University Relations | \$70.23 |
| December 13, 2006 | Meeting with members of the community | \$148.20 |
| December 15, 2006 | Meeting with the Assistant Deputy Minister, Industry Canada | \$40.92 |
| December 22, 2006 | Meeting with a member of the community | \$45.00 |
| January 26, 2007 | Meeting with members of the community | \$538.56 |
| January 29, 2007 | Meeting with a member of the community | \$89.54 |

Overview, Continued

| Hospitality expenses | | |
|----------------------|---|----------|
| Date | Description | Amount |
| February 2, 2007 | Meeting with the president of the University of Calgary | \$38.00 |
| February 3, 2007 | Meeting with a member of the community | \$38.00 |
| February 8, 2007 | Meeting with members of the community | \$102.20 |
| April 2, 2007 | Meeting with the president of the UTSU | \$20.40 |

Details – Travel Expenses

| Travel expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose | Alumni events and reception |
| Date | May 29-30, 2006 |
| Destination | Ottawa |
| Air fare | \$ 757.08 |
| Other Transportation | \$ 115.00 |
| Accommodation | \$ 257.72 |
| Meals | \$ 831.74 |
| Other | \$ 14.93 |
| Total | \$ 1,976.47 |
| Notes | Addressed alumni reception. Also hosted the Federal Government Decision Makers Breakfast and brought remarks from the University of Toronto. |

Details – Travel Expenses

| Travel expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose | Attended the Science & Technology Forum |
| Date | June 20-22, 2006 |
| Destination | Edmonton, AB |
| Air fare | \$ 1,327.09 |
| Other Transportation | \$ 176.60 |
| Accommodation | \$ 331.84 |
| Meals | \$ 62.35 |
| Other | \$ 14.93 |
| Total | \$ 1,912.81 |
| Notes | Participated in the Federal Science and Technology Forum. |

Details – Travel Expenses

| Travel expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose | Meeting with Minister of Industry |
| Date | August 8, 2006 |
| Destination | Ottawa |
| Air fare | \$ 751.16 |
| Other Transportation | \$ 140.00 |
| Accommodation | |
| Meals | |
| Other | |
| Total | \$ 891.16 |
| Notes | Industry Canada's mission "is to foster a growing, competitive, knowledge-based Canadian economy." Among its priorities are improving Canada's innovation performance and fostering scientific research. [Source: Industry Canada] |

Details – Travel Expenses

| Travel expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose | Alumni reception |
| Date | September 27-28, 2006 |
| Destination | Calgary, AB |
| Air fare | \$ 1,393.47 |
| Other Transportation | \$ 195.10 |
| Accommodation | \$ 307.93 |
| Meals | \$ 45.00 |
| Other | |
| Total | \$ 1,941.50 |
| Notes | Delivered speech to alumni on the future of the University of Toronto and the importance of alumni relations. |

Details – Travel Expenses

| Travel expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose | Institute of Medicine Annual Meeting (IOM) United States National Academy of Sciences |
| Date | October 8-9, 2006 |
| Destination | Washington, DC |
| Air fare | \$ 1,431.86 |
| Other Transportation | \$ 205.88 |
| Accommodation | \$ 257.47 |
| Meals | |
| Other | |
| Total | \$ 1,895.21 |
| Notes | <p>"The Institute of Medicine (IOM) is the health arm of the National Academy of Sciences." "[It] is an independent, nonprofit organization that works outside of government to provide unbiased and authoritative advice to decision makers and the public." [Source: http://www.iom.edu]</p> |

Details – Travel Expenses

| Travel expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose | AAU Meeting |
| Date | October 22-23, 2006 |
| Destination | New York, NY |
| Air fare | |
| Other Transportation | \$ 997.05 |
| Accommodation | \$ 432.97 |
| Meals | \$ 31.06 |
| Other | |
| Total | \$ 1,461.08 |
| 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."</p> <p>[Source: http://www.aau.edu]</p> |

Details – Travel Expenses

| Travel expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose | Government of Canada-California Strategic Innovation Meeting |
| Date | December 18-20, 2006 |
| Destination | Ottawa |
| Air fare | \$ 452.87 |
| Other Transportation | \$ 181.45 |
| Accommodation | \$ 314.64 |
| Meals | \$ 58.27 |
| Other | \$ 36.22 |
| Total | \$ 1,043.45 |
| Notes | The Canada-California Strategic Innovation Partnership (CCSIP) was formed in 2006 as "a catalyst for collaborative Research, Development and Delivery (RD&D) between two innovation-intensive jurisdictions: California, one of the most dynamic innovation engines on earth; and Canada, a leading country in university research intensity." [Source: http://www.ccsip.org/] |

Details – Travel Expenses

| Travel expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose | Alumni event |
| Date | February 11-14, 2007 |
| Destination | San Francisco & Los Angeles, California, USA |
| Air fare | \$ 3,673.41 |
| Other Transportation | \$ 175.18 |
| Accommodation | \$ 939.46 |
| Meals | \$ 34.31 |
| Other | \$ 30.89 |
| Total | \$ 4,853.25 |
| Notes | Addressed alumni in San Francisco and at UCLA on the future of the University of Toronto and the importance of alumni relations. |

Details – Travel Expenses

| Travel expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose | New York: Alumni event |
| Date | March 4-6, 2007 |
| Destination | New York, NY |
| Air fare | \$ 518.26 |
| Other Transportation | \$ 147.18 |
| Accommodation | \$ 743.81 |
| Meals | \$ 91.04 |
| Other | |
| Total | \$ 1500.29 |
| Notes | Addressed alumni in the New York region on the future of the University of Toronto and the importance of alumni relations. |

Details – Travel Expenses

| Travel expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose | Ottawa, ON: Steacie Memorial Fellowship |
| Date | March 19-20, 2007 |
| Destination | Ottawa , ON |
| Air fare | \$ 480.54 |
| Other Transportation | \$ 64.45 |
| Accommodation | \$ 317.97 |
| Meals | |
| Other | |
| Total | \$ 862.96 |
| Notes | E.W.R. Steacie Memorial Fellowships "Up to six Steacie Fellowships are awarded annually to enhance the career development of outstanding and highly promising scientists and engineers who are faculty members of Canadian universities." [http://www.nserc-crsng.gc.ca/Prizes-Prix/Steacie-Steacie/Index-Index_eng.asp] |

Details – Travel Expenses

| Travel expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose | Hong Kong Alumni Trip |
| Date | April 18-25, 2007 |
| Destination | Hong Kong |
| Air fare | \$ 9,438.10 |
| Other Transportation | \$ 461.85 |
| Accommodation | \$ 2,186.30 |
| Meals | \$ 91.00 |
| Other | \$ 140.08 |
| Total | \$ 12,317.33 |
| Notes | Addressed alumni in Hong Kong on the future of the University of Toronto and the importance of alumni relations. Addressed the University of Toronto Hong Kong Foundation. |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with a member of the community |
| Date | May 11, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 38.98 |
| Notes | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the community |
| Date | May 17, 2006 |
| Location | Studio Café: Four Seasons Hotel |
| City | Toronto |
| Total | \$ 42.00 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the community |
| Date | May 22, 2006 |
| Location | Studio Café: Four Seasons Hotel |
| City | Toronto |
| Total | \$ 71.00 |
| Notes | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with a member of the community |
| Date | May 23, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$38.98 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the community |
| Date | June 14, 2006 |
| Location | Studio Café: Four Seasons Hotel |
| City | Toronto |
| Total | \$ 51.28 |
| Notes | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the community |
| Date | June 16, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 16.91 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the community |
| Date | June 26, 2006 |
| Location | Studio Café: Four Seasons Hotel |
| City | Toronto |
| Total | \$ 43.00 |
| Notes | |

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with the Deputy Minister of Intergovernmental Affairs |
| Date | June 27, 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 | July 5, 2006 |
| Location | Studio Café: Four Seasons Hotel |
| City | Toronto |
| Total | \$ 48.61 |
| Notes | |
| | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with a member of the community |
| Date | July 20, 2006 |
| Location | Studio Café: Four Seasons Hotel |
| City | Toronto |
| Total | \$ 87.81 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Dinner: Meeting with the Chancellor and members of the community |
| Date | August 8, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 1,118.76 |
| Notes | |

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with the Minister of Training, Colleges, and Universities |
| Date | August 15, 2006 |
| Location | Studio Café: Four Seasons Hotel |
| City | Toronto |
| Total | \$ 49.47 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the community. |
| Date | August 23, 2006 |
| Location | Studio Café: Four Seasons Hotel |
| City | Toronto |
| Total | \$ 50.89 |
| Notes | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with the Federated University Heads and the Vice-President and Provost |
| Date | August 24, 2006 |
| Location | UofT: Faculty Club |
| City | Toronto |
| Total | \$ 302.93 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the community. |
| Date | September 19, 2006 |
| Location | Studio Café: Four Seasons Hotel |
| City | Toronto |
| Total | \$ 40.06 |
| Notes | |

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with a member of the community. |
| Date | October 4, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 36.36 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the community. |
| Date | October 10, 2006 |
| Location | Studio Café: Four Seasons Hotel |
| City | Toronto |
| Total | \$ 56.00 |
| Notes | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with a member of the community |
| Date | October 11, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 36.36 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with a member of the community. |
| Date | October 17, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 36.36 |
| Notes | |

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with the Ontario Deputy Minister and Assistant Deputy Minister for Training, Colleges, and Universities, and the Vice-President, University Relations |
| Date | October 31, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 90.97 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with Art Center External Board members |
| Date | November 17, 2006 |
| Location | UofT Boardroom |
| City | Toronto |
| Total | \$ 117.94 |
| Notes | <p>"The membership of the Advisory Board of the University of Toronto Art Centre is drawn from the University of Toronto administration and faculty, as well as from the community at large. The board advises the University of Toronto President through the Provost and Principal of University College on matters concerning oversight of the University's works of art, and the operations of the Art Centre in all its aspects." [http://www.utac.utoronto.ca/about-us/advisory-board]</p> |

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with the Graduate Students' Union Executive |
| Date | December 5, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 106.19 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with Deputy Minister of Research and Innovation and the Vice-President, University Relations |
| Date | December 7, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 70.23 |
| Notes | |

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with members of the community |
| Date | December 13, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 148.20 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with the Assistant Deputy Minister, Industry Canada |
| Date | December 15, 2006 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 40.92 |
| Notes | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the community |
| Date | December 22, 2006 |
| Location | Studio Café: Four Seasons Hotel |
| City | Toronto |
| Total | \$ 45.00 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Dinner: Meeting with members of the community |
| Date | January 26, 2007 |
| Location | UofT President residence |
| City | Toronto |
| Total | \$ 538.56 |
| Notes | |

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with members of the community |
| Date | January 29, 2007 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 89.54 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with the president of the University of Calgary |
| Date | February 2, 2007 |
| Location | Studio Café: Four Seasons Hotel |
| City | Toronto |
| Total | \$ 38.00 |
| Notes | |

| Hospitality expenses | |
|----------------------|---|
| For | Professor David Naylor |
| Purpose or event | Breakfast: Meeting with a member of the community |
| Date | February 3, 2007 |
| Location | Studio Café: Four Seasons Hotel |
| City | Toronto |
| Total | \$ 38.00 |
| Notes | |

Details – Hospitality Expenses

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with members of the community |
| Date | February 8, 2007 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 102.20 |
| Notes | |

| Hospitality expenses | |
|----------------------|--|
| For | Professor David Naylor |
| Purpose or event | Lunch: Meeting with the President of the University of Toronto Students' Union |
| Date | April 2, 2007 |
| Location | UofT President's Office |
| City | Toronto |
| Total | \$ 20.40 |
| Notes | |