

Travel and Hospitality Expenses Report

Meric S. Gertler, President

For the Fiscal Year May 1, 2020 to April 30, 2021

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)	Accommodator Meals	Other: VISA, etc
May 1, 2020 - April 30,2021	Due to the COVID-19 Pandemic no travel expenses were incurred during this period.				

Hospitality expenses

Date	Description	Amount
May 1, 2020 - April 30,2021	Due to the COVID-19 Pandemic no hospitality expenses were incurred during this period.	