## University of Lethbridge

## **EXPENSE DISCLOSURE REPORT**

Name:	Helstein, Michelle

Position: Provost

Reporting Period: July 1, 2023 - September 30, 2023

## Overview

The University of Lethbridge is accountable for the prudent and effective stewardship of University funds and is committed to providing transparency by reporting travel, hospitality and working session expenses incurred by members of its senior executive team on a quarterly basis.

## **Travel Expenses**

					Other			
					Transport &	Hospitality &		
Item #	Date	Accommodation	Meals	Airfare	Parking	Other	Total	Description
								Pre-Semester Provost Meeting/Lunch
1	30-Aug-23	\$ -	\$ -	\$ -		\$ 261.14	\$ 261.14	with Deans/University Librarian
2	09-Sep-23	\$ -	\$ 775.01	\$ -		\$ _	\$ 775.01	Provost Summit Conference, Montreal
	03 3cp 23	Ψ -	ψ 773.01	Ψ -		Ψ -	Ψ 773.01	CAFA Distinguished Academic Awards
3	15-Sep-23	\$ 178.51	\$ 103.70	\$ 200.08	\$ 90.45	\$ 14.70	\$ 587.44	Reception and Dinner (attended on
	13 3cp 23	Ψ 170.01	ψ 100.70	Ψ 200.00	Ψ 00.10	Ψ 11.70	Ψ 007.111	Fall Kickoff Picnic UofL Calgary Campus
								for administration, faculty, instructors,
4	17-Sep-23	\$ -	\$ -	\$ -	\$ 212.66	\$ 7.35		and staff.
	17-3cp-23	Ψ -	Ψ -	Ψ -	ψ 212.00	Ψ 1.00	ψ 220.01	una stam