

## **EXPENSE DISCLOSURE REPORT**

Name:
Position:
Reporting Period:

McMartin, Dena VP of Research 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
1	22-Jun-23	\$ -	\$ 369.00	\$-	\$ 409.24	\$-	\$ 778.24	AESIS conference, Halifax
								Government Industry Network events,
2	13-Jul-23	\$ 1,141.23	\$ 151.00	\$-	\$ 247.31	\$-	\$ 1,539.54	Calgary
								Canadian Science Policy Centre
3	11-Aug-23	\$-	\$-	\$ 758.57	\$-	\$-	\$ 758.57	Conference, Ottawa
4	20-Aug-23	\$ -	\$ 11.60	\$-	\$ 130.44	\$-	\$ 142.04	En Plein Air, Nanton
5	05-Sep-23	\$ 175.14	\$-	\$-	\$ 546.23	\$-	\$ 721.37	GOA MIF announcement, Edmonton
								Rural Development Network meetings,
6	23-Sep-23	\$ 417.16	\$ 113.05	\$-	\$ 534.37	\$ 29.40	\$ 1,093.98	Edmonton
								Research Collaboration Planning with
7	27-Sep-23	\$ -	\$ 46.49	\$-	\$-	\$-	\$ 46.49	Lethbridge College, Lethbridge