

## **EXPENSE DISCLOSURE REPORT**

Name:
Position:
Reporting Period:

Whitehead, Terry Chancellor July 1 - 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				
						Trans	sport &	Hos	spitality &		
Item #	Date	Accomodation	N	/leals	Airfare	I	Parking		Other	Total	Description
											Travel Vancouver- Lethbridge October 10-
1	23-Aug-23	\$-	\$	-	\$ 369.24	\$	-	\$	-	\$ 369.24	16
											Travel Vancouver- Lethbridge October 10-
2	16-Oct-23	\$ 683.75	\$	-	\$ -	\$	-	\$	-	\$ 683.75	16