



EXPENSE DISCLOSURE REPORT

Name: Erasmus Okine
Position: Provost and Vice-President Academic
Reporting Period: July 1 - September 30, 2022

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

Item #	Date	Accommodation	Meals	Transportation	Related Incidentals	Total	Description
1	8-Jul-22			\$ 460.14		\$ 460.14	Faculty Bargaining Service 2022 with Canadian Association of University Business Officers (CAUBO) Conference Nov 1-4, 2022
2	2-Sep-22	\$ 661.80	\$ 80.35	\$ 921.23		\$ 1,663.38	Partnership with Navitas - Visit to Simon Fraser University and Fraser International College - Vancouver Aug 14-16, 2022
3	9-Sep-22		\$ 47.44	\$ 515.03		\$ 562.47	Meeting with Ministry / Presidents / Board of Government Chairs in Edmonton - Sept 8, 2022
4	21-Sep-22		\$ 94.87	\$ -		\$ 94.87	Meeting with University of Alberta Senior Leaders - Sept 15 -16/2022

Hospitality and Working Session Expenses

"Hospitality" means any expenses incurred in respect of hospitality provided to guests of the University or individuals otherwise not engaged in work for the University as a matter of courtesy or to facilitate University Business.

"Working Sessions" means any expenses incurred in respect of food or non-alcoholic beverages provided to individuals and to any third parties attending meetings held to facilitate University business.

Item #	Date	# Employees	# External Parties	Amount	Description
1				\$ -	No expenses to report
2				\$ -	
3				\$ -	
4				\$ -	