



EXPENSE DISCLOSURE REPORT

Name: Erasmus Okine

Position: Provost and Vice-President Academic

Reporting Period: October 1 - December 31, 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 | 7-Nov-22 | \$ 853.20 | \$ 154.00 | \$ 372.77 | \$ - | \$ 1,379.97 | 2022 FBS CAUBO Annual Conference - Nov 1-4, 2022 |
| 2 | 13-Dec-22 | \$ - | \$ - | \$ 466.46 | \$ 579.00 | \$ 1,045.46 | WestVac / WestVPR Conference 2023 (UofL Hosting) - Feb 25 - March 3, 2023 - Victoria BC |
| | | | | | | | |

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 | 9-Sep-22 | 3 | 1 | \$ 81.08 | Luncheon meeting with CEO Partage Biotech Company |
| 2 | | | | \$ - | |
| 3 | | | | \$ - | |
| 4 | | | | \$ - | |