



## EXPENSE DISCLOSURE REPORT

Name: Mike Mahon  
 Position: President  
 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 the Board of Governors and senior executive team on a quarterly basis.

### Travel Expenses

Item #	Date	Accommodation	Meals	Transportation	Related Incidentals	Total	Description
1	28-May-22	\$ 456.56	\$ -	57.62		\$ 514.18	Charity event at JW Marriott in Edmonton
2	20-Jul-22	\$ -	\$ 9.56	18.00		\$ 27.56	Travel to attend meeting in Calgary on behalf of the University of Lethbridge
3	20-Jul-22	\$ -	\$ 46.66	69.02		\$ 115.68	Meeting with University of Manitoba
4	20-Jul-22	\$ -	\$ -	15.50		\$ 15.50	Parking to attend meeting in Calgary on behalf of the University of Lethbridge
5	04-Jul-22	\$ -	\$ -	2,565.68		\$ 2,565.68	Meeting with Simon Fraser University
6	24-Aug-22	\$ -	\$ -	18.00		\$ 18.00	Parking to attend meeting in Edmonton on behalf of the University of Lethbridge
7	24-Aug-22	\$ -	\$ -	-	\$ 84.00	\$ 84.00	Meeting with donor
8	24-Aug-22	\$ -	\$ -	35.75		\$ 35.75	Parking to attend meeting in Calgary on behalf of the University of Lethbridge
9	30-Jul-22	\$ 458.06	\$ 7.35	44.10		\$ 509.51	Travel to attend meeting in Calgary on behalf of the University of Lethbridge
10	08-Aug-22	\$ -	\$ -	18.00		\$ 18.00	Parking to attend meeting in Edmonton on behalf of the University of Lethbridge

### 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				\$ -	