



## EXPENSE DISCLOSURE REPORT

Name: Dean Gallimore  
Position: Board of Governance - Chair  
Reporting Period: January 1 - March 31, 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 the Board of Governors and the senior executive team on a quarterly basis.

### Travel Expenses

Item #	Date	Accommodation	Meals	Transportation	Related Incidentals	Total	Description
1	25-Jan-23		\$ 64.00	\$549.05		\$ 613.05	Board Chair meeting with Alberta Education Minister - Edmonton - Jan 2023
2	15-Mar-23	\$ -	\$ -	\$ 351.74		\$ 351.74	Meeting & Signing Ceremony with Navitas Board of Directors - March 2023

### 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 disclose
2				\$ -	
3				\$ -	
4				\$ -	