

EXPENSE DISCLOSURE REPORT

Name:	Mike Mahon						
Position:	President						

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 senior executive team on a quarterly basis.

Travel Expenses

							Rela	ted		
Item #	Date	Acc	ommodation	Meals	Trans	portation	Inciden	tals	Tota	Description
1	11-Jan-23	\$	1,222.70	\$ -	\$	20.00	\$	-	\$ 1,242.70	Alberta Post Secondary Network meeting Nov 15-16 Edmonton
2	11-Jan-23	\$	-	\$ -	\$	751.45	\$		\$ 751.45	MasterCard Foundation / ELeV National launch
3	11-Jan-23	\$	1,098.00	\$ 9.66	\$	94.50	\$		\$ 1,202.16	Navitas Business partners Conference Nov 3-5, 2022
4	11-Jan-23	\$	62.23	\$ 68.51	\$	156.00	\$		\$ 286.74	G7 Research Summit and Royal Society Celebration of Excellance Nov 21-25
5	06-Feb-23	\$	2,719.59	\$ -	\$	-	\$		\$ 2,719.59	Univcan - Professional Program for Presidents - Banff, AB
6	06-Feb-23	\$	565.83	\$ -	\$	3,765.21	\$		\$ 4,331.04	Universities Canada Meetings - Acclerate 2023 Program - Ottawa
7	14-Mar-23	\$	-	\$ -	\$	699.90	\$		\$ 699.90	WESTVac / VPR Conference - 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
					No expenses to report