



EXPENSE DISCLOSURE REPORT

Name: Mahon, Michael

Position: President

Reporting Period: April 1- June 30, 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 its senior executive team on a quarterly basis.

Travel Expenses

Item #	Date	Accomodation	Meals	Airfare	Other Transport & Parking	Hospitality & Other	Total	Description
1	14-Apr-23	\$ 4,293.33	\$ 156.06	\$ 16,919.09	\$ 1,010.26	\$ -	\$ 22,378.74	Travel to Singapore for Canada in Asia Conference- CIAC conference.
2	21-Apr-23	\$ 3,550.16	\$ 434.54	\$ 1,129.93	\$ 1,061.40	\$ -	\$ 6,176.03	West VAC conference in Victoria, NAVITAS attendance
3	25-May-23	\$ 533.28	\$ -	\$ 2,013.29	\$ 365.20	\$ -	\$ 2,911.77	Univ Canada Spring membership meetings - Toronto (flights) and Calgary travel and accommodations
4	23-Jun-23	\$ 1,323.45	\$ 71.79	\$ -	\$ 679.68	\$ -	\$ 2,074.92	Univ Canada Spring membership meetings - Toronto (hotel and travel meals)
5	28-Jun-23	\$ -	\$ -	\$ -	\$ 155.29	\$ -	\$ 155.29	Fuel for the U of L owned vehicle