

EXPENSE DISCLOSURE REPORT

Name: Position: Reporting Period:

Okine, Erasmus
Provost
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

						Other				
					Tra	nsport &	Hospi	tality &		
Item #	Date	Accomodation	Meals	Airfare		Parking		Other	Total	Description
1	11-Apr-23	\$-	\$ -	\$ -	\$	-	\$	300.00	\$ 300.00	Tickets for President Mahon Farewell Dinner
2	15-May-23	\$ 185.25	\$ 49.00	\$ -	\$	512.52	\$	-	\$ 746.77	CARU Retreat - Edmonton, AB
										Breakfast meeting with Chair, Faculty of Agricultural,
3	07-Jun-23	\$-	\$ -	\$ -	\$	-	\$	45.89	\$ 	Life and Environmental Science, UofA.
										Canadian Foundation for Innovation Annual Board
4	15-Jun-23	\$ 628.53	\$ 143.00	\$ -	\$	-	\$	-	\$ 771.53	Meeting - St. John's, NF