



## EXPENSE DISCLOSURE REPORT

Name: Helstein, Michelle  
 Position: Provost  
 Reporting Period: July 1 - September 30, 2024

### 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	Accommodation	Meals	Airfare	Other Transport & Parking	Hospitality & Other	Total	Description
1	05-Jul-24	\$ 164.19	\$ 162.33	\$ -	\$ -	\$ 14.00	\$ 340.52	Comprehensive Academic and Research University retreat in Edmonton - accommodations, meals, & incidentals
2	18-Jul-24	\$ -	\$ -	\$ -	\$ -	\$ 244.44	\$ 244.44	Hosted dinner with potential university donor
3	15-Jul-24	\$ -	\$ 57.65	\$ -	\$ -	\$ -	\$ 57.65	Working lunch meeting with the Associate Dean, Arts and Science
4	28-Aug-24	\$ -	\$ 106.20	\$ -	\$ -	\$ -	\$ 106.20	Working lunch for Strategic Planning Committee members
5	25-Sep-24	\$ -	\$ -	\$ -	\$ -	\$ 33.76	\$ 33.76	Lunch meeting with a City of Lethbridge counsellor