



EXPENSE DISCLOSURE REPORT

Name: Jayas, Digvir
 Position: President
 Reporting Period: October 1 - December 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 its senior executive team on a quarterly basis.

Travel Expenses

Item #	Date	Accommodation	Meals	Airfare	Other Transport & Parking	Hospitality & Other	Total	Description
1	05-Sep-23	\$ 1,072.91	\$ 337.68	\$ 910.82	\$ 218.34		\$ 2,539.75	Reservations for Universities Canada Fall Membership Meetings October 23 -26, 2023
2	06-Sep-23		\$ 11.60		\$ 252.78		\$ 264.38	Calgary New Student Orientation Travel
3	17-Sep-23				\$ 252.78		\$ 252.78	Welcome Back BBQ at Calgary Campus
4	22-Sep-23	\$ 474.30	\$ 371.16		\$ 42.90		\$ 888.36	Banff Canada - India Business Council
5	17-Sep-23	\$ 171.77	\$ 32.35		\$ 14.70		\$ 218.82	Edmonton Alberta Post-Secondary network meeings
6	27-Oct-23		\$ 20.75		\$ 267.32		\$ 288.07	Calgary with Navitas
6	14-Oct-23	\$ 823.84	\$ 966.00		\$ 173.42		\$ 1,963.26	Installation travel expenses
7	27-Oct-23	\$ 334.57	\$ 29.95		\$ 537.74		\$ 902.26	India Canada Culture & Heritage Association
8	15-Nov-23					\$ 111.39	\$ 111.39	Lethbridge College President Meeting
9	29-Nov-23	\$ 370.65	\$ 39.15		\$ 29.40	\$ 22.40	\$ 461.60	Travel to Edmonton APSN/Gov't Meetin
10	20-Dec-23					\$ 115.01	\$ 115.01	Public Relations Meal with Donors