



## EXPENSE DISCLOSURE REPORT

Name: Whitehead, Terry  
Position: Chancellor  
Reporting Period: April 1 - June 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	24-Apr-24	\$ 390.83	\$ -	\$ -	\$ -	\$ -	\$ 390.83	Lethbridge stay for Board meetings
2	29-Apr-24	\$ 130.28	\$ -	\$ -	\$ -	\$ -	\$ 130.28	Lethbridge stay for Board meetings
3	24-May-24	\$ 433.23	\$ -	\$ -	\$ -	\$ -	\$ 433.23	Lethbridge stay for official functions
4	29-May-24	\$ 419.90	\$ -	\$ -	\$ -	\$ -	\$ 419.90	Lethbridge stay for Board meetings