



EXPENSE DISCLOSURE REPORT

Name:	Whitehead, Terry
Position:	Chancellor
Reporting Period:	October 1, 2024 - December 31, 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	15-Oct-24	\$ -	\$ -	\$ 493.42	\$ -	\$ -	\$ 493.42	Calgary to Vancouver flight for Board business.
2	20-Oct-24	\$ 651.38	\$ -	\$ -	\$ -	\$ -	\$ 651.38	Accommodations for Board meetings.
3	04-Dec-24	\$ -	\$ -	\$ 381.07	\$ -	\$ -	\$ 381.07	Vancouver to Calgary flight for Board and Senate meetings.
4	08-Dec-24	\$ 537.64	\$ -	\$ -	\$ -	\$ -	\$ 537.64	Accommodations for December Senate meetings.