



EXPENSE DISCLOSURE REPORT

Name:Helstein, Michelle

Position:Provost

Reporting Period:January 1, 2025 - March 31, 2025

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-Mar-25	\$ 699.45	\$ 185.00	\$ -	\$ 178.00	\$ -	\$ 1,062.45	Travel and accommodations related to the WestVAC conference in Victoria.
2	21-Mar-25	\$ 223.05	\$ 13.00	\$ -	\$ 228.22	\$ -	\$ 464.27	Travel, accommodation, and meals associated with Calgary Navitas meeting.