



EXPENSE DISCLOSURE REPORT

Name: Jayas, Digvir
Position: President
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	22-Jan-25	\$ -	\$ -	\$ -	\$ -	\$ 1,710.00	\$ 1,710.00	Public relations expenditures related to the Spring to Light Benefit Gala.
2	18-Feb-25	\$ -	\$ -	\$ 11,967.91	\$ -	\$ -	\$ 11,967.91	Travel to Hokkai Gakuen University in Sapporo, Japan.
3	20-Feb-25	\$ 424.38	\$ 70.00	\$ -	\$ 276.42	\$ 21.00	\$ 791.80	Travel and accommodation for donor meeting and Consul General of Japan offices event.
4	05-Mar-25	\$ 636.57	\$ 120.00	\$ -	\$ 345.84	\$ 28.00	\$ 1,130.41	Travel and accommodation for the Alcademy conference in Calgary.
5	23-Mar-25	\$ 214.67	\$ 30.00	\$ -	\$ 333.48	\$ 14.00	\$ 592.15	Travel and accommodation in Calgary for meeting with Navitas and Minister of Advanced Education.