

EXPENSE DISCLOSURE REPORT

Name:
Position:
Reporting Period:

Schiff, Rebecca Deputy Provost, VP Academic 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

					Other			
					Transport &	Hospitality &		
Item #	Date	Accommodation	Meals	Airfare	Parking	Other	Total	Description
								Travel for Chamber of Commerce
1	04-Feb-25	\$-	\$-	\$-	\$ 235.77	\$-	\$ 235.77	meeting in Calgary.
								Travel and accommodations related to
2	11-Feb-25	\$ 349.23	\$ 40.00	\$-	\$ 217.56	\$-	\$ 606.79	Public Professor hosted in Calgary.
								Airfare related to the WestVAC
3	05-Mar-25	\$-	\$-	\$ 456.67	\$-	\$-	\$ 456.67	conference in Victoria.
								Accommodations, airfare and travel for
								the meeting of western Canadian VP's
4	04-Mar-25	\$ 1,082.51	\$ 168.00	\$-	\$ 313.61	\$ 35.00	\$ 1,599.12	and AVP's in Victoria.