



EXPENSE DISCLOSURE REPORT

Name: Whitehead, Terry
Position: Chancellor
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 | 06-Feb-25 | \$ 273.26 | \$ - | \$ 443.02 | \$ - | \$ - | \$ 716.28 | Airfare and Accommodation for February Board meetings. |
| 2 | 13-Feb-25 | \$ 136.63 | \$ - | \$ - | \$ - | \$ - | \$ 136.63 | Accommodation for February Senate meeting. |
| 3 | 16-Mar-25 | \$ - | \$ - | \$ 921.82 | \$ - | \$ - | \$ 921.82 | Airfare to attend Indigenous Awareness Week and the Strategic Plan launch. |