



EXPENSE DISCLOSURE REPORT

Name: Whitehead, Terry
Position: Chancellor
Reporting Period: April 1, 2025 - June 30, 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	18-Apr-25	\$ 1,366.30	\$ -	\$ 927.07	\$ -	\$ -	\$ 2,293.37	Airfare and accommodation for the April Senate and Board meetings.
2	16-May-25	\$ 546.52	\$ -	\$ 685.57	\$ -	\$ -	\$ 1,232.09	Airfare for the May Council of Deans conference.