



EXPENSE DISCLOSURE REPORT

Name: Greenwood, Kathy
Position: VP of External Relations
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	01-Apr-25	\$ 50.00	\$ 57.00	\$ -	\$ 224.82	\$ -	\$ 331.82	Meeting in Calgary with representatives from the University of Calgary.
2	02-Apr-25	\$ -	\$ -	\$ -	\$ -	\$ 175.15	\$ 175.15	Lunch with TD Insurance team.
3	11-Apr-25	\$ -	\$ -	\$ -	\$ 73.20	\$ -	\$ 73.20	Travel for Senate meeting at Head Smashed in Buffalo Jump.
4	20-May-25	\$ -	\$ -	\$ -	\$ -	\$ 640.00	\$ 640.00	Purchase of 8-seating table for Chancellor's Dinner for the University of Lethbridge Alumni Association.
5	31-May-25	\$ 50.00	\$ 114.00	\$ -	\$ 223.11	\$ -	\$ 387.11	Attending Calgary community engagement event.
6	16-Jun-25	\$ -	\$ 81.46	\$ -	\$ -	\$ -	\$ 81.46	Lunch meeting with the president of the University of Lethbridge Alumni Association.