



EXPENSE DISCLOSURE REPORT

Name:	Jayas, Digvir
Position:	President
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	\$ 703.94	\$ 145.56	\$ -	\$ 29.40	\$ 14.00	\$ 892.90	Bow Valley College meeting in Calgary.
2	04-Apr-25	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	Dhillon School of Business Scholarship Fundraiser Table purchase.
3	10-Apr-25	\$ 1,020.57	\$ 168.00	\$ -	\$ 516.33	\$ 35.00	\$ 1,739.90	Attending the Universities Canada (UnivCan) spring 2025 event in Halifax.
4	11-Apr-25	\$ -	\$ 366.43	\$ -	\$ -	\$ 615.83	\$ 982.26	Table purchases for the Local Producers and Family Services gala events. Check-in with Lethbridge Polytechnic, and miscellaneous public relations meals in April.
5	24-May-25	\$ 16.00	\$ 239.00	\$ -	\$ 368.14	\$ -	\$ 623.14	Additional costs associated with return trip from Japan
6	25-May-25	\$ -	\$ -	\$ -	\$ -	\$ 130.00	\$ 130.00	Ticket purchases for the Food for Thought fundraising event.
7	27-May-25	\$ 361.50	\$ 179.03	\$ -	\$ 39.90	\$ 14.00	\$ 594.43	Provincial Government Minister's meeting in Edmonton.
8	04-Jun-25	\$ -	\$ -	\$ -	\$ -	\$ 90.77	\$ 90.77	Lunch with a prospective donor.
9	11-Jun-25	\$ -	\$ 44.00	\$ -	\$ 235.11	\$ 7.00	\$ 286.11	Public relations event in Calgary.