



EXPENSE DISCLOSURE REPORT

Name: Lucas, Deborah
Position: VP, Finance and Administration
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	11-Apr-25	\$ -	\$ 260.31	\$ -	\$ -	\$ -	\$ 260.31	Working session meals in April.
2	08-May-25	\$ -	\$ 66.92	\$ -	\$ -	\$ -	\$ 66.92	Working session meals in May.
3	25-Jun-25	\$ 496.82	\$ 93.55	\$ -	\$ 186.53	\$ -	\$ 776.90	Travel and accommodation related to attending the June UAPP meetings in Calgary. Amounts are net of external recovery.