



EXPENSE DISCLOSURE REPORT

Name: Greenwood, Kathy
 Position: VP of External Relations
 Reporting Period: July 1, 2025 - September 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	02-Jul-25	\$ 200.00	\$ 228.00	\$ -	\$ 487.64	\$ -	\$ 915.64	Travel, meals, and accommodation for Calgary Stampede and external relations events.
2	13-Aug-25	\$ -	\$ 128.11	\$ -	\$ 8.62	\$ -	\$ 136.73	Lunch with Scotiabank representative.
3	20-Aug-25	\$ 150.00	\$ 171.00	\$ -	\$ 307.80	\$ -	\$ 628.80	Various external relations events in Calgary.
4	21-Aug-25	\$ 695.34	\$ 30.00	\$ -	\$ 66.93	\$ -	\$ 792.27	Quantum Horizons Symposium banquet.
5	16-Sep-25	\$ 1,055.72	\$ 114.00	\$ 901.87	\$ 659.90	\$ -	\$ 2,731.49	Airfare for attendance of alumni events in BC.
6	29-Sep-25	\$ 648.80	\$ 403.31	\$ -	\$ 487.32	\$ -	\$ 1,539.43	for attendance of alumni events in Edmonton.