



EXPENSE DISCLOSURE REPORT

Name: Jayas, Digvir
 Position: President
 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	03-Jul-25	\$ 2,478.33	\$ 289.57	\$ -	\$ 435.96	\$ 49.00	\$ 3,252.86	Travel, accommodation, and meals associated with attending the Calgary Stampede events.
2	10-Jul-25	\$ -	\$ 13.00	\$ 636.22	\$ 221.90	\$ 35.00	\$ 906.12	Airfare, travel, and meals for Winnipeg trip to receive the Order of Manitoba.
3	15-Jul-25	\$ 1,011.51	\$ 255.00	\$ 770.43	\$ 176.53	\$ -	\$ 2,213.47	Attending the joint Canadian/American Society of Agricultural and Biological Engineers annual meeting held in Toronto.
4	07-Aug-25	\$ -	\$ -	\$ 227.83	\$ -	\$ 1,652.00	\$ 1,879.83	Accommodation for the Pronghorn Cabaret and miscellaneous flight change expenses.
5	04-Sep-25	\$ -	\$ 27.00	\$ -	\$ 240.21	\$ 7.00	\$ 274.21	Travel to Calgary for the welcome to the Calgary Campus.
6	17-Sep-25	\$ 907.67	\$ 68.00	\$ 1,058.32	\$ 393.22	\$ -	\$ 2,427.21	Accommodations, airfare, travel and meals for the BC alumni event.
7	26-Sep-25	\$ -	\$ -	\$ -	\$ -	\$ 229.22	\$ 229.22	Hospitality costs associated with the Presidents Executive, lunch retreat.
8	30-Sep-25	\$ 1,440.44	\$ 388.02	\$ -	\$ 662.17	\$ 28.00	\$ 2,518.63	Attending alumni events in Calgary and Edmonton.