



EXPENSE DISCLOSURE REPORT

Name: McMartin, Dena
Position: VP of Research
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	06-Jul-25	\$ 1,694.97	\$ 171.00	\$ -	\$ 278.68	\$ -	\$ 2,144.65	Community engagement and networking events at the Calgary Stampede.
2	15-Aug-25	\$ -	\$ 51.66	\$ -	\$ -	\$ -	\$ 51.66	Research collaboration lunch with the AVP Research of Lethbridge Polytechnic.
3	27-Aug-25	\$ -	\$ -	\$ 849.37	\$ -	\$ -	\$ 849.37	Airfare to St. John's for Canada Excellence Research Chairs nomination and selection.
4	05-Sep-25	\$ -	\$ -	\$ 637.15	\$ -	\$ -	\$ 637.15	Airfare for the Canadian Science conference in Ottawa.
5	15-Sep-25	\$ 236.86	\$ 44.00	\$ -	\$ 237.63	\$ -	\$ 518.49	Airfare to attend meet-and-greet at the University of Calgary.
6	16-Sep-25	\$ -	\$ 27.00	\$ -	\$ 224.97	\$ -	\$ 251.97	Travel in Calgary for the Alberta Innovates' 2025 - 2028 Business Plan.
7	22-Sep-25	\$ 202.92	\$ 44.00	\$ 808.42	\$ 135.61	\$ -	\$ 1,190.95	Airfare, travel, and accommodations for Board meeting and attending the Genome Alberta Life Sciences week in Edmonton.