



EXPENSE DISCLOSURE REPORT

Name:

Whitehead, Terry

Position:

Chancellor

Reporting Period:

October 1, 2025 - December 31, 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-Oct-25	\$ 273.26	\$ -	\$ -	\$ -	\$ -	\$ 273.26	Accommodation associated with attending board meetings.
2	07-Oct-25	\$ 409.89	\$ -	\$ -	\$ -	\$ -	\$ 409.89	Accommodation associated with attending board meetings.
3	14-Oct-25	\$ 683.15	\$ -	\$ 794.69	\$ -	\$ -	\$ 1,477.84	Airfare and accommodation associated with Senate and Convocation.
4	29-Oct-25	\$ 546.52	\$ -	\$ -	\$ -	\$ -	\$ 546.52	Accommodation associated with attending Senate events.
5	03-Dec-25	\$ 546.52	\$ -	\$ -	\$ -	\$ -	\$ 546.52	Accommodation associated with attending Senate meetings.
6	12-Dec-25	\$ 546.52	\$ -	\$ 487.68	\$ -	\$ -	\$ 1,034.20	Airfare and accommodation associated with attending board meetings.