



EXPENSE DISCLOSURE REPORT

Name:	Jayas, Digvir
Position:	President
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	07-Oct-25	\$ -	\$ -	\$ -	\$ -	\$ 40.89	\$ 40.89	Working lunch with former VP Finance.
2	23-Oct-25	\$ -	\$ 27.00	\$ -	\$ -	\$ 7.00	\$ 34.00	Donor and alumni visit in Medicine Hat.
3	27-Oct-25	\$ 804.44	\$ 122.00	\$ 1,036.15	\$ 145.27	\$ -	\$ 2,107.86	Attending the Universities Canada meeting in Ottawa.
4	25-Nov-25	\$ 297.57	\$ 13.00	\$ -	\$ 274.32	\$ 14.00	\$ 598.89	Meeting with Canadian High Commissioner in Calgary.
5	27-Nov-25	\$ -	\$ -	\$ 715.53	\$ -	\$ -	\$ 715.53	Travel to Higher Ed Strategies Conference in Ottawa.
6	11-Dec-25	\$ -	\$ -	\$ -	\$ -	\$ 111.82	\$ 111.82	Hospitality extended to the Senate Engagement Committee and award participant.