



## EXPENSE DISCLOSURE REPORT

Name: Whitehead, Terry  
Position: Chancellor  
Reporting Period: January 1, 2026 - March 31, 2026

### 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-Jan-26 | \$ 546.52     | \$ -  | \$ 583.72 | \$ -                      | \$ -                | \$ 1,130.24 | Airfare and accommodation related to senate event. |
| 2      | 08-Feb-26 | \$ 413.22     | \$ -  | \$ -      | \$ -                      | \$ -                | \$ 413.22   | Accommodation for February board meetings.         |
| 3      | 08-Mar-26 | \$ 826.44     | \$ -  | \$ -      | \$ -                      | \$ -                | \$ 826.44   | Accommodation for March board meetings.            |