



EXPENSE DISCLOSURE REPORT

Name: Jayas, Digvir
 Position: President
 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	29-Jan-26	\$ 250.34	\$ -	\$ -	\$ -	\$ -	\$ 250.34	Accommodation related to the Higher Education Strategies conference.
2	01-Feb-26	\$ -	\$ 111.00	\$ -	\$ 463.58	\$ 28.00	\$ 602.58	Meals and travel related to the academic mission to India.
3	20-Feb-26	\$ 226.41	\$ 40.00	\$ -	\$ 245.82	\$ 14.00	\$ 526.23	Accommodation, meals, and travel associated with Calgary Japanese Consul meeting.
4	06-Mar-26	\$ -	\$ -	\$ -	\$ -	\$ 107.42	\$ 107.42	Hospitality expenses for meals with representatives from the University of Manitoba and Lethbridge Polytechnic.