



EXPENSE DISCLOSURE REPORT

Name: McMartin, Dena
 Position: VP of Research
 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	25-Jan-26	\$ 1,514.72	\$ 621.00	\$ 1,766.16	\$ 414.33	\$ 66.00	\$ 4,382.21	Alberta post secondary mission to research intensive universities in Mexico.
2	09-Feb-26	\$ 1,246.04	\$ 194.00	\$ -	\$ 390.55	\$ 28.00	\$ 1,858.59	Agriculture and Agri-Food Industry meeting in Ottawa.
3	26-Feb-26	\$ -	\$ -	\$ -	\$ -	\$ 206.58	\$ 206.58	Hospitality expense incurred during a donor meeting.
4	11-Mar-26	\$ 555.30	\$ 260.98	\$ -	\$ 528.77	\$ -	\$ 1,345.05	University of Alberta collaborative meetings.