



EXPENSE DISCLOSURE REPORT

Name: Greenwood, Kathy
 Position: VP of External Relations
 Reporting Period: April 1, 2026 - June 30, 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	01-Apr-26	\$ -	\$ 57.26	\$ -	\$ 3.15	\$ 67.11	\$ 127.52	Various April public relations meetings.
2	22-Apr-26	\$ 1,056.88	\$ 239.17	\$ 250.61	\$ 244.89	\$ 136.32	\$ 1,927.87	Engineering philanthropy meetings in Waterloo Ontario.
3	28-Apr-26	\$ 40.00	\$ 250.46	\$ 463.82	\$ 210.09	\$ -	\$ 964.37	Various April alumni relations meetings, and events in Lethbridge and Calgary.
4	03-May-26	\$ 590.20	\$ 160.58	\$ -	\$ 217.84	\$ -	\$ 968.62	Various May alumni relations meetings, and events in Lethbridge and Calgary.
5	28-May-26	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	Hospitality related to the 2026 Chancellor's Dinner
6	03-Jun-26	\$ -	\$ 43.28	\$ -	\$ 235.97	\$ -	\$ 279.25	Various June alumni relations meetings, and events in Lethbridge.