



EXPENSE DISCLOSURE REPORT

Name:	Jayas, Digvir
Position:	President
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	\$ -	\$ 167.38	\$ -	\$ -	\$ 851.83	\$ 1,019.21	Hospitality and meals expense related to public relations and the president's executive retreat.
2	09-Apr-26	\$ 181.89	\$ 27.00	\$ -	\$ 260.54	\$ 44.00	\$ 513.43	Accommodation, travel and meals associated with attending the Alberta Post Secondary Network (APSN) retreat in Calgary.
3	10-Jun-26	\$ 336.33	\$ 40.00	\$ -	\$ 245.82	\$ 14.00	\$ 636.15	Costs associated with attending Dhillon School of Business (DSB) event in Calgary.
4	11-Jun-26	\$ -	\$ 67.00	\$ 768.52	\$ 437.68	\$ 35.00	\$ 1,308.20	Airfare, travel and meals related to the Canada-Mexico binational roundtable in Winnipeg.
5	22-Jun-26	\$ 238.65	\$ 85.13	\$ -	\$ -	\$ 31.13	\$ 354.91	Meals and Hospitality meeting with Lethbridge Polytechnic, and travel to Calgary for research trip.