



EXPENSE DISCLOSURE REPORT

Name:	Karen Reid
Position:	Board Chair
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	15-Apr-26	\$ -	\$ 134.84	\$ -	\$ -	\$ -	\$ 134.84	Breakfast meeting with the president and board retreat dinner.
2	30-Apr-26	\$ 1,138.03	\$ 339.62	\$ 781.59	\$ 677.16	\$ 1,025.00	\$ 3,961.40	Airfare, accommodation, travel, meals, and other costs associated with attending the 2026 Canadian University Governance Association (CUGA) conference hosted in Waterloo Ontario.
3	11-May-26	\$ -	\$ 44.10	\$ -	\$ -	\$ -	\$ 44.10	Breakfast meeting with the president.
4	30-May-26	\$ -	\$ -	\$ -	\$ -	\$ 2,495.78	\$ 2,495.78	Hospitality costs associated with the Senate honorary degree awards - Entire event cost disclosed under the Board Chair in accordance with the Travel and Business Expense Policy as the highest authority in attendance.