



EXPENSE DISCLOSURE REPORT

Name: Walker, Nancy
Position: VP, Finance and Administration
Reporting Period: July 1 - September 30, 2024

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-Jul-24	\$ -	\$ -	\$ -	\$ 242.44	\$ -	\$ 242.44	Attend Calgary campus meetings
2	18-Jul-24	\$ 165.74	\$ 27.00	\$ -	\$ 14.32	\$ -	\$ 207.06	Comprehensive Academic and Research University meeting in Edmonton
3	25-Sep-24	\$ -	\$ -	\$ -	\$ -	\$ 321.86	\$ 321.86	Retirement lunch with staff and faculty members