



## EXPENSE DISCLOSURE REPORT

Name: Gallimore, Dean  
 Position: Board Chair  
 Reporting Period: January 1 - March 31, 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	11-Jan-24		\$ 40.93				\$ 40.93	Breakfast meeting with the President
2	11-Jan-24	\$ 88.91			\$ 520.74		\$ 609.65	Edmonton reception with Minister
3	29-Jan-24		\$ 40.93				\$ 40.93	Breakfast meeting with the President
4	15-Feb-24		\$ 106.56				\$ 106.56	Breakfast meeting with the President
5	07-Mar-24		\$ 48.45				\$ 48.45	Lunch with new Board members
6	07-Mar-24			\$ 570.86			\$ 570.86	Flights to CUBA Conference
7	13-Mar-24	\$ 88.91			\$ 532.27		\$ 621.18	Government meeting in Edmonton to discuss U of L Budget