



EXPENSE DISCLOSURE REPORT

Name: McMartin, Dena
 Position: VP of Research
 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	25-Jan-24	\$ 137.91	\$ 168.40	\$ 985.98	\$ 335.35		\$ 1,627.64	Ottawa Ministry Meetings
2	30-Jan-24		\$ 44.15				\$ 44.15	Meal with Cavendish for R&D sharing
3	05-Feb-24		\$ 27.00			\$ 7.00	\$ 34.00	Calgary Campus Strategic Planning
4	20-Feb-24	\$ 1,198.05	\$ 230.40		\$ 311.41	\$ 33.88	\$ 1,773.74	Ottawa: Future of Agri-Food workshops
5	29-Feb-24					\$ 48.83	\$ 48.83	Lethbridge College breakfast meeting
6	13-Mar-24	\$ 931.56	\$ 250.73		\$ 236.75	\$ 40.66	\$ 1,459.70	Annual Western VPs meeting