

EXPENSE DISCLOSURE REPORT

| Name: Fo | ox, | Terri- | Lynr |
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Position: General Public Board Member

Reporting Period: April 1 - June 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

| | | | | | Other | | | |
|-------|-----------|---------------|----------|---------|-------------|---------------|-----------|----------------------------------|
| | | | | | Transport & | Hospitality & | | |
| Item# | Date | Accommodation | Meals | Airfare | Parking | Other | Total | Description |
| 1 | 09-Apr-24 | \$ 249.90 | | | | | \$ 249.90 | Board Orientation |
| | | | | | | | | Travel and per diems for 3 board |
| 2 | 24-Apr-24 | | \$ 72.61 | | \$ 642.83 | | \$ 715.44 | meetings |