



## EXPENSE DISCLOSURE REPORT

Name: Jayas, Digvir  
 Position: President  
 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

Item #	Date	Accommodation	Meals	Airfare	Other Transport & Parking	Hospitality & Other	Total	Description
1	05-Apr-24	\$ 150.10	\$ 48.00			\$ 306.87	\$ 504.97	Alumni Event in Medicine Hat
2	10-Apr-24	\$ 631.04	\$ 121.15	\$ 1,035.56	\$ 432.88		\$ 2,220.63	Alumni/SPC Event - Vancouver & Calgary
3	17-Apr-24	\$ 640.22	\$ 111.00	\$ 2,099.06	\$ 205.21	\$ 21.00	\$ 3,076.49	Universities Canada Meeting Quebec City
4	11-May-24	\$ 999.21	\$ 124.00	\$ 928.11	\$ 691.43		\$ 2,742.75	Scarborough Charter Forum in Waterloo, Ontario
5	24-May-24		\$ 47.00	\$ 686.62	\$ 158.13		\$ 891.75	President in Winnipeg for research meeting but travelled to Calgary for meeting with Alberta Premier
6	19-Jun-24				\$ 10.00		\$ 10.00	MLA visit Calgary Campus
7	21-Jun-24		\$ 58.23				\$ 58.23	Meal with Lethbridge College President
8	25-Jun-24	\$ 200.96	\$ 81.00	\$ 345.80	\$ 419.73		\$ 1,047.49	Travel to Medicine Hat and Foremost for tour of Aerospace businesses
9	27-Jun-24			\$ 1,713.83			\$ 1,713.83	Airfare to Sudbury for National Building Reconciliation Forum