



## EXPENSE DISCLOSURE REPORT

Name: Walker, Nancy  
 Position: VP, Finance and Administration  
 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      | 18-Apr-24 |               | \$ 28.98  |           |                           |                     | \$ 28.98    | Breakfast meeting with Lethbridge College                              |
| 2      | 17-May-24 | \$ 663.89     | \$ 194.00 | \$ 333.90 | \$ 50.40                  |                     | \$ 1,242.19 | COWFLOP Meetings May 15-17   |
| 3      | 28-May-24 |               | \$ 18.16  |           |                           |                     | \$ 18.16    | Breakfast meeting with Jenn Schmidt-Rempel, Lethbridge City Councillor |
| 4      | 29-May-24 |               | \$ 24.00  |           | \$ 264.21                 |                     | \$ 288.21   | Calgary Campus meeting in Calgary                                      |
| 5      | 02-Jun-24 | \$ 1,147.12   | \$ 95.00  | \$ 788.95 | \$ 404.86                 |                     | \$ 2,435.93 | CAUBO Conference June  |
| 6      | 11-Jun-24 | \$ 157.49     | \$ 68.00  |           | \$ 527.85                 |                     | \$ 753.34   | Senior Business Officer (SBO) meeting                                  |