



EXPENSE DISCLOSURE REPORT

Name: Gallimore, Dean
 Position: Board Chair
 Reporting Period: October 1, 2024 - December 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	02-Oct-24	\$ -	\$ 45.19	\$ -	\$ -	\$ -	\$ 45.19	Breakfast meeting with the University President.
2	16-Oct-24	\$ -	\$ 24.18	\$ -	\$ -	\$ -	\$ 24.18	Board Retreat Breakfast.
3	24-Oct-24	\$ -	\$ -	\$ -	\$ -	\$ 1,006.12	\$ 1,006.12	Dinner for outgoing Board Members.
4	20-Nov-24	\$ -	\$ 45.19	\$ -	\$ -	\$ -	\$ 45.19	Breakfast meeting with the University President.
5	26-Nov-24	\$ 152.60	\$ 170.24	\$ -	\$ 543.58	\$ -	\$ 866.42	Government reception and meetings hosted in Edmonton.
6	03-Dec-24	\$ -	\$ 45.19	\$ -	\$ -	\$ -	\$ 45.19	Breakfast meeting with the University President.
7	04-Dec-24	\$ -	\$ -	\$ -	\$ -	\$ 80.64	\$ 80.64	Breakfast meeting with the University of Lethbridge Business Corporation representatives.