EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period	April 1, 2026 to June 30, 2026
Executive Officer Name	**Scott Kashuba**
Title	Board Chair
Office	Board of Governors

As a public institution, MacEwan University provides transparent reporting of expense information to ensure accountability for all travel, hosting and working session expenses incurred by or on behalf of senior executive level offices. Expense disclosure reports are posted for public view on a quarterly basis. If no report is posted for any officer for the reporting period, it means there were no applicable expenses paid during the period.

1. Travel

This section includes all reimbursable expenses for travel activities while on university business, attendance at and/or presenting at conferences or professional organizations, or participating in professional development.

Travel date(s)	Destination	Purpose	Airfare	Transportation[1]	Accommodation	Meals[2]	Other[3]	Total
October 21-22, 2025	Calgary, AB	Field Law 2025 Post-Secondary Summit Conference registration disclosed in previous quarter	$ 793	$ 142	$ 193	$ -	$ -	$ 1,128
April 29-May 2, 2026	Waterloo, ON	Canadian University Governance Association Conference Conference registration disclosed in previous quarter.	$ 1,542	$ 179	$ 531	$ -	$ -	$ 2,252

All amounts are inclusive of taxes (GST, etc.)

[1] Transportation includes public transportation, rental cars, taxi/car service, parking and mileage (on a per km basis, as per MacEwan University policy)
[2] Includes either receipted or per diem expense as submitted
[3] Includes conference and professional development registration fees and other miscellaneous travel expenses

2. Hosting

This section includes all reimbursable event expenses for which the **primary purpose is to host (entertain) external individuals** such as donors, government officials, visiting speakers, etc. May include university staff as deemed appropriate by their positions.

(No Report)

3. Working Sessions

This section includes all reimbursable expenses for events and meetings **attended primarily by university staff**. May also include external individuals such as consultants or facilitators.

(No Report)

The submitting officer certifies that the above information is accurate and fully discloses all relevant expenses reimbursed for the period indicated. (Officer signature on file).