

EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period	April 1, 2026 to June 30, 2026
Executive Officer Name	Lara McClelland
Title	Vice President
Office	University Relations



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
January 26, 2026	Edmonton, AB	Alberta Enterprise Group Luncheon	\$ -	\$ 7	\$ -	\$ -	\$ -	\$ 7
February 12, 2026	Edmonton, AB	City of Edmonton Reception & Dinner	\$ -	\$ 19	\$ -	\$ -	\$ -	\$ 19
February 25, 2026	Edmonton, AB	President's Circle Event	\$ -	\$ 19	\$ -	\$ -	\$ -	\$ 19
March 30, 2026	Edmonton, AB	MacEwan Day at the Legislature	\$ -	\$ 8	\$ -	\$ -	\$ -	\$ 8
June 2-6, 2026	Montreal, QC	Mediation Conference	\$ 809	\$ 391	\$ -	\$ 205	\$ 776	\$ 2,181

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.

Dates	Location	Purpose	No. of attendees	Total
March 9, 2026	Edmonton, AB	University Relations	2	\$ 17
April 2, 2026	Edmonton, AB	University Relations	3	\$ 12

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.

Dates	Location	Purpose	No. of attendees	Total
March 10, 2026	Edmonton, AB	Working Session	3	\$ 106

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).