

## EXECUTIVE EXPENSE DISCLOSURE REPORT



**Reporting Period** July 1, 2025 to September 30, 2025  
**Executive Officer Name** Maureen Powers-Lomas  
**Title** Vice President, Finance and Administration & CFO  
**Office** Vice President, Finance and Admin

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
June 6, 2025	Edmonton, AB	Institute of Corporate Directors Gala Banquet	\$ -	\$ 10	\$ -	\$ -	\$ -	\$ 10
June 6, 2025	Banff, AB	National Centre for Trauma Informed Practices Conference Fee (Conference to be held in April 2026)	\$ -	\$ -	\$ -	\$ -	\$ 1,024	\$ 1,024
June 9-11, 2025	Edmonton, AB	Canadian Association of University Business Officers 2025 Annual Conference	\$ -	\$ 45	\$ -	\$ -	\$ -	\$ 45
June 10, 2025	St John's, NL	Canadian Association of University Business Officers 2026 Annual Conference Registration (Conference to be held in June 2026)	\$ -	\$ -	\$ -	\$ -	\$ 1,650	\$ 1,650
June 17-19, 2025	Edmonton, AB	MacEwan Convocation	\$ -	\$ 45	\$ -	\$ -	\$ -	\$ 45

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
June 6, 2025	Edmonton, AB	Institute of Corporate Directors Gala Banquet	4	\$ 2,599

### 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
July 17, 2025	Edmonton, AB	Working Session	9	\$ 300

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).