

EXECUTIVE EXPENSE DISCLOSURE REPORT



Reporting Period	October 1, 2025 to December 31, 2025
Executive Officer Name	Dr. Annette Trimbee
Title	President & Vice Chancellor
Office	Office of the President

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
September 12, 2025	Edmonton, AB	Minister's Fireside Chat	\$ -	\$ 15	\$ -	\$ -	\$ -	\$ 15
September 14-16, 2025	Rocky Mountain House, AB	CEO Forum	\$ -	\$ -	\$ 501	\$ -	\$ 311	\$ 813
September 18, 2025	Edmonton, AB	Alberta Enterprise Group Leadership Luncheon	\$ -	\$ -	\$ -	\$ -	\$ 158	\$ 158
September 27, 2025	Edmonton, AB	Edmonton Public Library Event	\$ -	\$ 8	\$ -	\$ -	\$ -	\$ 8
October 8-9, 2025	Calgary, AB	Minister's Roundtable Meeting	\$ 422	\$ 94	\$ 299	\$ -	\$ 47	\$ 863
October 26-30, 2025	Ottawa, ON	Universities Canada Board Meeting	\$ 355	\$ 35	\$ -	\$ -	\$ 47	\$ 438

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