

## EXECUTIVE EXPENSE DISCLOSURE REPORT



**Reporting Period:** January 1, 2022 to March 31, 2022  
**Executive Officer Name:** Dr. Craig Monk  
**Title:** Provost and Vice-President, Academic  
**Office:** Provost and Vice-President, Academic

As a public institution, MacEwan University provides transparent reporting of expense information to ensure accountability for all travel, professional development, 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 and professional development

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

(No Report)

### 2. Hosting

This section includes all reimbursable expenses for events 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 to their positions.

Dates	Location	Purpose	No. of attendees	Total
January 28, 2022	Edmonton, AB	Dean, School of Business candidate lunch mtg with the Provost	2	\$ 50
February 2, 2022	Edmonton, AB	Dean, School of Business candidate lunch mtg with the Provost	2	\$ 45
February 4, 2022	Edmonton, AB	Dean, School of Business candidate lunch mtg with the Provost	2	\$ 37
February 11, 2022	Edmonton, AB	Dean, Health and Community Studies candidate lunch mtg with the Provost	2	\$ 45
February 16, 2022	Edmonton, AB	Dean, Health and Community Studies candidate lunch mtg with the Provost	2	\$ 41
February 18, 2022	Edmonton, AB	Dean, Health and Community Studies candidate lunch mtg with the Provost	2	\$ 44

### 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, facilitators who are required to attend.

(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).*