### 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.

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</tr>
</thead>
<tbody>
<tr>
<td>May 1-4, 2014</td>
<td>Ottawa, ON</td>
<td>CUBA Conference Universities—Partners in Canada’s Future</td>
<td>$680</td>
<td>-</td>
<td>$510</td>
<td>$24</td>
<td>$622</td>
<td>$1,835</td>
</tr>
</tbody>
</table>

Notes:
- CUBA stands for Canadian University Boards Association. Expenses listed under 'Other': Conference Registration
- [1] Transportation includes public transportation, rental cars, taxi/car service, parking and mileage (on a 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

### 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.

(No Report)

### 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).
EXECUTIVE EXPENSE DISCLOSURE REPORT

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.

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<tbody>
<tr>
<td>May 1-3, 2014</td>
<td>Ottawa, ON</td>
<td>CUBA Conference: Universities—Partners in Canada’s Future</td>
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<td>$ -</td>
<td>$510</td>
<td>$24</td>
<td>$622</td>
<td>$1,835</td>
</tr>
<tr>
<td>June 18, 2014</td>
<td>Edmonton, AB</td>
<td>Edmonton Chamber of Commerce Event - A Conversation with Former US Secretary of State Hillary Rodham Clinton</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$263</td>
<td>$263</td>
<td>$263</td>
</tr>
</tbody>
</table>

Notes: (All amounts are inclusive of taxes (GST, etc.))
[1] Transportation includes public transportation, rental cars, taxi/car service, parking and mileage (on a 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 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.

<table>
<thead>
<tr>
<th>Dates</th>
<th>Location</th>
<th>Purpose</th>
<th>No. of attendees</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 30, 2014</td>
<td>Edmonton, AB</td>
<td>Executive Meet and Greet Lunch with The Mayor and City Council of Edmonton</td>
<td>17</td>
<td>$629</td>
</tr>
</tbody>
</table>
### EXECUTIVE EXPENSE DISCLOSURE REPORT

<table>
<thead>
<tr>
<th>Reporting Period:</th>
<th>April 1 - June 30, 2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Officer Name</td>
<td>John Day</td>
</tr>
<tr>
<td>Title</td>
<td>Chair</td>
</tr>
<tr>
<td>Office</td>
<td>Board of Governors</td>
</tr>
</tbody>
</table>

#### 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).
**EXECUTIVE EXPENSE DISCLOSURE REPORT**

Reporting Period: April 1 - June 30, 2014

Executive Officer Name: Josh Stock
Title: Student Member
Office: Board of Governors

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**
   
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>April 10-14, 2014</td>
<td>Orlando, Florida, USA</td>
<td>AGB 2014 Workshop for Board Professionals</td>
<td>$905</td>
<td>$</td>
<td>$1,037</td>
<td>$188</td>
<td>$1,226</td>
<td>$3,408</td>
</tr>
</tbody>
</table>

   Notes: (All amounts are inclusive of taxes (GST, etc.))
   [1] Transportation includes public transportation, rental cars, taxi/car service, parking and mileage (on a KM basis as per MacEwan University policy)
   [2] Includes either receipted or per diem expense as submitted
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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.

   (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, 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).
EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: April 1 - June 30, 2014
Executive Officer Name: Shannon Digweed
Title: Faculty Member
Office: Board of Governors

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.

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</tr>
</thead>
<tbody>
<tr>
<td>April 11-14, 2014</td>
<td>Orlando, Florida, USA</td>
<td>AGB 2014 Workshop for Board Professionals</td>
<td>$856</td>
<td>-</td>
<td>$1,037</td>
<td>$193</td>
<td>$1,226</td>
<td>$3,311</td>
</tr>
</tbody>
</table>

Notes: (All amounts are inclusive of taxes (GST, etc.)
[1] Transportation includes public transportation, rental cars, taxi/car service, parking and mileage (on a KM basis as per MacEwan University policy)
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[3] Includes conference and professional development registration fees and other miscellaneous travel expenses

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.
   (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, 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).
Reporting Period: April 1 - June 30, 2014
Executive Officer Name: William Grieve
Title: Public Member
Office: Board of Governors

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 officers. 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.

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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.

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</tr>
</thead>
<tbody>
<tr>
<td>April 10-14, 2014</td>
<td>Orlando, Florida, USA</td>
<td>AGB 2014 Workshop for Board Professionals</td>
<td>$794</td>
<td>$207</td>
<td>$1,344</td>
<td>$237</td>
<td>$1,226</td>
<td>$3,808</td>
</tr>
</tbody>
</table>

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