# EXECUTIVE EXPENSE DISCLOSURE REPORT

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</thead>
<tbody>
<tr>
<td>March 31 - April 4, 2017</td>
<td>Dallas, TX</td>
<td>Airfare for travel to National Conference on Trusteeship</td>
<td>$903</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$903</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

## 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.

## 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

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.

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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</thead>
<tbody>
<tr>
<td>December 2, 2016</td>
<td>Edmonton, AB</td>
<td>Two parking payments from meeting with Minister of Advanced Education</td>
<td>$</td>
<td>$</td>
<td>12</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Notes: Meeting between Minister of Advanced Education and all Board Chairs of 26 publicly funded post-secondary institutions

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EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: October 1, 2016 to December 31, 2016

Executive Officer Name: Elizabeth Hurley
Title: Public Board 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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</thead>
<tbody>
<tr>
<td>November 3, 2016</td>
<td>Edmonton, AB</td>
<td>Tickets to attend Professional Development Seminar</td>
<td>$</td>
<td>$</td>
<td>-</td>
<td>$</td>
<td>$</td>
<td>131</td>
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Notes: Post-Secondary Governance Summit created and provided by Field Law

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(No Report)

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(No Report)

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EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: October 1, 2016 to December 31, 2016

Executive Officer Name: Meghan DeRoo McConnan
Title: Board of Governors
Office: Board of Governors

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<tbody>
<tr>
<td>April 1-4, 2017</td>
<td>Dallas, TX</td>
<td>Airfare for travel to National Conference on Trusteeship</td>
<td>$969</td>
<td>$</td>
<td>$</td>
<td>$</td>
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Notes: (All amounts are inclusive of taxes (GST, etc.)
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