EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: January 1, 2013 to March 31, 2013
Executive Officer Name: John Day
Title: Board Chair
Office: Board of Governors Office

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 reimburseable expenses for travel activities while on university business, attendance at and/or presenting at conferences, participating with professional organizations and participating in professional development.

<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>November 7/12</td>
<td>Edmonton, Alta.</td>
<td>YWCA - Women in Leadership Event - (Board Member - Day)</td>
<td>$</td>
<td>-</td>
<td>$</td>
<td>-</td>
<td>-</td>
<td>$ 150</td>
</tr>
<tr>
<td>Jan. 24/13</td>
<td>Edmonton, Alta.</td>
<td>Speaker Series - Romeo Dallaire, MacEwan Univ. - Jan. 24/13 (Board Member - Day)</td>
<td>$</td>
<td>-</td>
<td>$</td>
<td>-</td>
<td>-</td>
<td>$ 20</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>Mar. 26/13</td>
<td>Edmonton, Alta.</td>
<td>Board Retirement Dinner at Hotel MacDonald - Feb. 23/13 hosted by Board Chair - Day (Note - this includes equipment rentals, event coordination, etc.)</td>
<td>30</td>
<td>$ 5,089</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.

<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>Dec. 19/12</td>
<td>Edmonton, Alta.</td>
<td>Café du France - Board Dinner hosted by Board Chair - Day</td>
<td>7</td>
<td>$346</td>
</tr>
</tbody>
</table>

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: January 1, 2013 to March 31, 2013
Executive Officer Name: Enzo Barichello
Title: Board Member
Office: Board of Governors Office

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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<tr>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb. 19/13</td>
<td>San Francisco, CA</td>
<td>Airfare - AGB Conference, San Francisco, CA. (Apr. 21-23/13) (Board Member - Barichello)</td>
<td>$585</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$585</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.

(No Report)
<table>
<thead>
<tr>
<th>Reporting Period:</th>
<th>January 1, 2013 to March 31, 2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Officer Name</td>
<td>Enzo Barichello</td>
</tr>
<tr>
<td>Title</td>
<td>Board Member</td>
</tr>
<tr>
<td>Office</td>
<td>Board of Governors Office</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).
Reporting Period: January 1, 2013 to March 31, 2013
Executive Officer Name: James Gillespie
Title: Board Member
Office: Board of Governors Office

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>
</tr>
</thead>
<tbody>
<tr>
<td>Feb. 19/13</td>
<td>San Francisco, CA</td>
<td>Airfare - AGB Conference, San Francisco, CA. (Apr. 21-23/13) (Board Member - Gillespie)</td>
<td>$581</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$581</td>
</tr>
</tbody>
</table>

Notes:
[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.

(No Report)
EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: January 1, 2013 to March 31, 2013

Executive Officer Name: James Gillespie
Title: Board Member
Office: Board of Governors Office

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

Report Period: January 1, 2013 to March 31, 2013

Executive Officer Name: Carolyn Graham
Title: Board Member
Office: Board of Governors Office

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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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb. 26/13</td>
<td>Edmonton, Alta.</td>
<td>Institute of Corporate Directors, Expenses: Governance Issues for Directors Course (Board Member Graham) Feb. 28/13, Mayfair Golf &amp; Country Club</td>
<td>$</td>
<td>$68</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$68</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.

(No Report)
### Reporting Period
January 1, 2013 to March 31, 2013

<table>
<thead>
<tr>
<th>Executive Officer Name</th>
<th>Carolyn Graham</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title</td>
<td>Board Member</td>
</tr>
<tr>
<td>Office</td>
<td>Board of Governors Office</td>
</tr>
</tbody>
</table>

#### 3. Working Sessions

This section includes all reimburseable 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:** January 1, 2013 to March 31, 2013  
**Executive Officer Name:** Willie Grieve  
**Title:** Board Member  
**Office:** Board of Governors Office

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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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan. 31/13</td>
<td>Calgary, Alta.</td>
<td>Canada West Meeting, Calgary, Alta. - Feb. 5/13 (Board Member - Grieve)</td>
<td>$496</td>
<td>-</td>
<td>$ -</td>
<td>$ -</td>
<td>$45</td>
<td>$541</td>
</tr>
</tbody>
</table>

Notes:  
[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.

(No Report)
EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: January 1, 2013 to March 31, 2013
Executive Officer Name: Willie Grieve
Title: Board Member
Office: Board of Governors Office

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: January 1, 2013 to March 31, 2013
Executive Officer Name: Elizabeth Hurley
Title: Board Member
Office: Board of Governors Office

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.

```
<table>
<thead>
<tr>
<th>Travel date(s)</th>
<th>Destination</th>
<th>Purpose</th>
<th>Airfare</th>
<th>Transportation[1]</th>
<th>Accommodation</th>
<th>Meals[2]</th>
<th>Other[3]</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>November 7/12</td>
<td>Edmonton, Alta.</td>
<td>YWCA - Women in Leadership Event - (Board Member - Hurley)</td>
<td>$</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>150</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.

   (No Report)
<table>
<thead>
<tr>
<th>Reporting Period:</th>
<th>January 1, 2013 to March 31, 2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Officer Name</td>
<td>Elizabeth Hurley</td>
</tr>
<tr>
<td>Title</td>
<td>Board Member</td>
</tr>
<tr>
<td>Office</td>
<td>Board of Governors Office</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:** January 1, 2013 to March 31, 2013

**Executive Officer Name:** John Mitchell

**Title:** Board Member

**Office:** Board of Governors Office

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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<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan. 23/13</td>
<td>San Francisco, CA</td>
<td>Airfare - AGB Conference , San Francisco, CA. - Apr. 21-23/13 (Board Member - Mitchell)</td>
<td>$585</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$585</td>
</tr>
</tbody>
</table>

**Notes:**

(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.

(No Report)
EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: January 1, 2013 to March 31, 2013
Executive Officer Name: John Mitchell
Title: Board Member
Office: Board of Governors Office

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: January 1, 2013 to March 31, 2013

Executive Officer Name: Andy Rhoads
Title: Board Member
Office: Board of Governors Office

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 reimburseable 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>
<th></th>
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<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Jan. 24/13</td>
<td>Edmonton, Alta.</td>
<td>Speaker Series - Romeo Dallaire, MacEwan Univ. - Jan. 24/13 (Board Member - Rhoads)</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$20</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.

   (No report)
EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: January 1, 2013 to March 31, 2013
Executive Officer Name: Andy Rhoads
Title: Board Member
Office: Board of Governors Office

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: January 1, 2013 to March 31, 2013
Executive Officer Name: Kassie Russell
Title: Board Member
Office: Board of Governors Office

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>
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</tr>
</thead>
<tbody>
<tr>
<td>November 7/12</td>
<td>Edmonton, Alta.</td>
<td>YWCA - Women in Leadership Event - (Board Member - Russell)</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
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</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.

(No Report)
<table>
<thead>
<tr>
<th>Reporting Period:</th>
<th>January 1, 2013 to March 31, 2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Officer Name</td>
<td>Kassie Russell</td>
</tr>
<tr>
<td>Title</td>
<td>Board Member</td>
</tr>
<tr>
<td>Office</td>
<td>Board of Governors Office</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).*
Reporting Period: January 1, 2013 to March 31, 2013
Executive Officer Name: Margo Baptista
Title: University Secretary
Office: Board of Governors Office

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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</thead>
<tbody>
<tr>
<td>Oct. 21-23/12</td>
<td>Edmonton, Alta.</td>
<td>COWCUBS Conference, Regina, Sask.</td>
<td>$</td>
<td>-</td>
<td>$68</td>
<td>$318</td>
<td>$61</td>
<td>$25</td>
</tr>
<tr>
<td>Notes:</td>
<td></td>
<td>Additional expenses (conference fees and airfare) were incurred prior to the Oct. - Dec./12 Report</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oct. 19/12</td>
<td>Edmonton, Alta.</td>
<td>Board Orientation - UofA Parking</td>
<td>$</td>
<td>-</td>
<td>$14</td>
<td>-</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Notes:</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jan. 22/13</td>
<td>Victoria, B.C.</td>
<td>Airfare - Canadian Society for Study of Higher Education Conference, Victoria, B.C. - May 31 - June 8/13</td>
<td>$460</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>$290</td>
<td></td>
</tr>
<tr>
<td>Notes:</td>
<td></td>
<td>Additional expenses will be posted next quarter.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oct 30 &amp; 31/12</td>
<td>Edmonton</td>
<td>Candidate Interviews - Executive Advisor (Parking)</td>
<td>$</td>
<td>46</td>
<td></td>
<td></td>
<td></td>
<td>$46</td>
</tr>
<tr>
<td>Notes:</td>
<td></td>
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<td></td>
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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.
# EXECUTIVE EXPENSE DISCLOSURE REPORT

**Reporting Period:** January 1, 2013 to March 31, 2013  
**Executive Officer Name:** Margo Baptista  
**Title:** University Secretary  
**Office:** Board of Governors Office

<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>Nov. 2/12</td>
<td>Edmonton, Alta.</td>
<td>Distinguished Citizen recognition - supplies</td>
<td>N/A</td>
<td>$190</td>
</tr>
<tr>
<td>Dec. 28/12</td>
<td>Edmonton, Alta.</td>
<td>Board Retiree recognition - supplies</td>
<td>N/A</td>
<td>$43</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.

<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>Feb. 21/13</td>
<td>Edmonton, Alta.</td>
<td>Board Workshop - Alberta College Campus (Feb. 22-23/13)</td>
<td>25</td>
<td>$ 113</td>
</tr>
</tbody>
</table>

*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).*