EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: April 1, 2017 to June 30, 2017
Executive Officer Name: Carolyn Graham
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.

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>May 4-6, 2017</td>
<td>Guelph, ON</td>
<td>Attendance at the CUBA Conference</td>
<td>$</td>
<td>505 $</td>
<td>147 $</td>
<td>321 $</td>
<td>55 $</td>
<td>652 $</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)

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, 2017 to June 30, 2017

**Executive Officer Name:** Meghan DeRoo McConnan

**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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</tr>
</thead>
<tbody>
<tr>
<td>March 31 - April 4, 2017</td>
<td>Dallas, TX</td>
<td>Attendance at the MacEwan Conference and pre-conference sessions</td>
<td>$</td>
<td>-</td>
<td>$30</td>
<td>$947</td>
<td>$104</td>
<td>$</td>
</tr>
</tbody>
</table>

**Notes:**
- Airfare and registration fees were reported in the previous quarter.

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

**Reporting Period:** April 1, 2017 to June 30, 2017*  
**Executive Officer Name:** Ione Challborn  
**Title:** Board Chair  
**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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<tbody>
<tr>
<td>April 12, 2017</td>
<td>Edmonton, AB</td>
<td>Meeting with Dan Rizzoli, Assistant Deputy Minister of Advanced Education for ABC Review Meeting</td>
<td>$</td>
<td>- $</td>
<td>12 $</td>
<td>- $</td>
<td>- $</td>
<td>12 $</td>
</tr>
<tr>
<td>April 28, 2017</td>
<td>Edmonton, AB</td>
<td>Attendance at Farewell social event for closing of West Campus building</td>
<td>$</td>
<td>- $</td>
<td>2 $</td>
<td>- $</td>
<td>- $</td>
<td>2 $</td>
</tr>
<tr>
<td>May 4-6, 2017</td>
<td>Guelph, ON</td>
<td>Attendance at CUBA Conference</td>
<td>$ 634 $</td>
<td>200 $</td>
<td>233 $</td>
<td>45 $</td>
<td>735 $</td>
<td>1,846 $</td>
</tr>
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</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

<table>
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<tr>
<th>Reporting Period:</th>
<th>April 1, 2017 to June 30, 2017*</th>
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<tbody>
<tr>
<td>Executive Officer Name</td>
<td>Ione Challborn</td>
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<tr>
<td>Title</td>
<td>Board Chair</td>
</tr>
<tr>
<td>Office</td>
<td>Board of Governors</td>
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#### 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)

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*Correction report posted Nov 2018*
**EXECUTIVE EXPENSE DISCLOSURE REPORT**

**Reporting Period:** April 1, 2017 to June 30, 2017

**Executive Officer Name:** Sharon Budnarchuk  
**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>March 31 - April 4, 2017</td>
<td>Dallas, TX</td>
<td>Attendance at the MacEwan University Annual Conference and pre-conference sessions</td>
<td>$</td>
<td>-</td>
<td>$52</td>
<td>$1,263</td>
<td>$170</td>
<td>$-</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)

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, 2017 to June 30, 2017*
Executive Officer Name: Aimee Skye
Title: Internal 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>March 31 - April 4, 2017</td>
<td>Dallas, TX</td>
<td>Attendance at the AGB Conference and pre-conference sessions</td>
<td>$</td>
<td>51 $</td>
<td>110 $</td>
<td>1,263 $</td>
<td>305 $</td>
<td>1,728 $</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)

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).

*Correction report posted Nov 2018