EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: July 1, 2014 - September 30, 2014
Executive Officer Name: Elizabeth Hurley
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 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)

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.

<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>August 7, 2014</td>
<td>Edmonton</td>
<td>Lunch meeting re. Presidential Evaluation</td>
<td>3</td>
<td>$52</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:** July 1, 2014 - September 30, 2014  
**Executive Officer Name:** John Day  
**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 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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</tr>
</thead>
<tbody>
<tr>
<td>July 10, 2014</td>
<td>Edmonton, AB</td>
<td>Individual Professional Membership Sep 1, 2014 till Aug 31, 2015</td>
<td>$</td>
<td>-</td>
<td>$</td>
<td>-</td>
<td>$</td>
<td>415</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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   (No Report)

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   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).