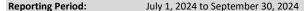
EXECUTIVE EXPENSE DISCLOSURE REPORT



Executive Officer Name Dr. Craig Monk

Title Provost & Vice-President, Academic

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.

Travel date(s)	Destination	Purpose	Airfare	Transportation[1]	Accommodation	Meals[2]	Other[3]	Total
		Transport Honorary guest from						
		Hotel to MacEwan for Honorary						
June 17, 2024	Edmonton, AB	Doctorate event,	\$ -	\$ 15	\$ -	\$ -	\$ -	\$ 15
Notes:								
		Parking for Post-Secondary						
		Edmonton VP Academic breakfast						
August 14, 2024	Edmonton, AB	meeting	\$ -	\$ 11	\$ -	\$ -	\$ -	\$ 11
Notes:								

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.

Dates	Location	Purpose	No. of attendees	Total
No report.				

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Reporting Period: July 1, 2024 to September 30, 2024

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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.

Dates	Location	Purpose	No. of attendees	Total
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).

