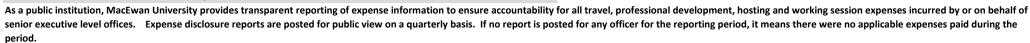
EXECUTIVE EXPENSE DISCLOSURE REPORT

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

Executive Officer Name Maureen Lomas

Title Vice President, Finance and Administration & CFO

Office Vice President, Finance and Admin



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]	Otl	her[3]	Total
June 18-20, 2024	Edmonton, AB	Convocation ceremonies	\$ -	\$ 45	\$ -	\$ -	\$	-	\$ 45
Notes:									

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

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				



EXECUTIVE EXPENSE DISCLOSURE REPORT

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Executive Officer Name Maureen Lomas

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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).

