

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.

Travel date(s)	Destination	Purpose	Airfare	Transportation[1]	Accommodation	Meals[2]	Other[3]	Total
May 4-6, 2017	Guelph, ON	Attendance at the CUBA Conference	\$ 505	\$ 147	\$ 321	\$ 55	\$ 652	\$ 1,679
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

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

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Travel date(s)	Destination	Purpose	Airfare	Transportation[1]	Accommodation	Meals[2]	Other[3]	Total
March 31 - April 4, 2017	Dallas, TX	Attendance at the AGB Conference and pre-conference sessions	\$ -	\$ 30	\$ 947	\$ 104	\$ -	\$ 1,081
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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2. Hosting

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(No Report)

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(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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Travel date(s)	Destination	Purpose	Airfare	Transportation[1]	Accommodation	Meals[2]	Other[3]	Total
April 12, 2017	Edmonton, AB	Meeting with Dan Rizzoli, Assistant Deputy Minister of Advanced Education for ABC Review Meeting	\$ -	\$ 12	\$ -	\$ -	\$ -	\$ 12
Notes:								
April 28, 2017	Edmonton, AB	Attendance at Farewell social event for closing of West Campus building	\$ -	\$ 2	\$ -	\$ -	\$ -	\$ 2
Notes:								
May 4-6, 2017	Guelph, ON	Attendance at CUBA Conference	\$ 634	\$ 200	\$ 233	\$ 45	\$ 735	\$ 1,846
Notes:								

Notes: (All amounts are inclusive of taxes (GST, etc.))

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(No Report)

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



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

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

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Travel date(s)	Destination	Purpose	Airfare	Transportation[1]	Accommodation	Meals[2]	Other[3]	Total
March 31 - April 4, 2017	Dallas, TX	Attendance at the AGB Conference and pre-conference sessions	\$ -	\$ 52	\$ 1,263	\$ 170	\$ -	\$ 1,484
Notes:	Airfare and registration fee were reported in the previous quarter.							

Notes: (All amounts are inclusive of taxes (GST, etc.))

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(No Report)

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(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.

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
March 31 - April 4, 2017	Dallas, TX	Attendance at the AGB Conference and pre-conference sessions	\$ 51	\$ 110	\$ 1,263	\$ 305	\$ -	\$ 1,728
Notes:	Airfare and registration fee were reported in the previous quarter.							

Notes: (All amounts are inclusive of taxes (GST, etc.))

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(No Report)

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(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