EXECUTIVE EXPENSE DISCLOSURE REPORT



Executive Officer Name
Title
Defice
Office
Ione Challborn
Board Chair
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	
		Participate in the Universities							
		Canada Workshop Safeguarding							
		Institutional Autonomy for							
		University Presidents, Board							
December 2-4, 2018	Banff, AB	Chairs and University Secretaries	\$ -	\$ 418	\$ -	\$ -	\$ 39	\$ 457	
Notes:	Additional expenses were posted on a previous disclosure.								
April 13-14, 2019		The Association of Governing Boards (AGC) Institute for Board Leaders and Chief Executives of Public Universities and Systems, April 13-14, 2019	s -	s -	s -	s -	\$ 2,707	\$ 2,707	
Notes:	Additional expenses were posted on a previous disclosure.								
	1	Canadian University Boards	Τ	I	Π	Π	I		
May 2-4, 2019	Kingston, ON	Association (CUBA) Conference	\$ 728	\$ -	\$ -	\$ -	\$ 735	\$ 1,462	
Notes:	Additional expenses will be posted on a future disclosure.								

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)

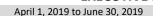
3. Working Sessions

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



Executive Officer Name
Title
Office

Dasmine Nuthall
Public Board Member
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.

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
		Attend the 2nd Annual						
		Enlightened Economy Summit						
		2019 - Roundhouse, MacEwan						
May 14, 2019	Edmonton, AB	University	\$ -	\$ -	\$ -	\$ -	\$ 225	\$ 225
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

Reporting Period:

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).