

## EXECUTIVE EXPENSE DISCLOSURE REPORT

**Reporting Period:** January 1, 2023 to March 31, 2023  
**Executive Officer Name** Dr. Annette Trimbee  
**Title** President and Vice-Chancellor  
**Office** Office of the President

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
November 28, 2022	Edmonton, AB	International Women's Forum Canada - Edmonton	\$ -	\$ 12	\$ -	\$ -	\$ -	\$ 12
Notes:								
January 25, 2023	Edmonton, AB	Government Relations meeting	\$ -	\$ 9	\$ -	\$ -	\$ -	\$ 9
Notes:								
February 1, 2023	Edmonton, AB	Black History Month	\$ -	\$ 13	\$ -	\$ -	\$ -	\$ 13
Notes:								
February 9, 2023	Edmonton, AB	Health Cities: A New Lens on Health and Prevention	\$ -	\$ -	\$ -	\$ -	\$ 37	\$ 37
Notes:								
February 15-16, 2023	Washington, DC	EAB Presidential Roundtable	\$ 1,201	\$ 153	\$ 954	\$ -	\$ -	\$ 1,107
Notes:								
March 2, 2023	Edmonton, AB	CBC Edmonton Radio interview	\$ -	\$ 8	\$ -	\$ -	\$ -	\$ 8
Notes:								
March 9-13, 2023	Montreal, QC	Donor relations, networking	\$ -	\$ 199	\$ -	\$ -	\$ -	\$ 199
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.

Dates	Location	Purpose	No. of attendees	Total
November 30, 2022	Edmonton, AB	Canada Research Chairs	5	\$ 115

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December 2, 2022	Edmonton, AB	Board Relations	3	\$	83
December 12, 2022	Edmonton, AB	APSN	35	\$	3,740
January 25, 2023	Edmonton, AB	Prairies Canada	2	\$	33
February 8, 2023	Edmonton, AB	Partnership lunch	2	\$	49
February 23, 2023	Edmonton, AB	Chancellor relations	3	\$	107

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).*