



EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: July 1, 2019 to September 30, 2019
 Executive Officer Name: Deborah Saucier
 Title: President
 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
June 11, 2019	Edmonton, AB	Government Relations Meeting	\$ -	\$ 5	\$ -	\$ -	\$ -	\$ 5
Notes:								
June 12-14, 2019	Vancouver, BC	The Canadian Universities Government Relations Officers Network	\$ -	\$ 122	\$ -	\$ -	\$ -	\$ 122
Notes:	Additional expenses have been posted on a previous disclosure.							
June 17, 2019	Edmonton, AB	Government Relations Meeting	\$ -	\$ 3	\$ -	\$ -	\$ -	\$ 3
Notes:								
June 21, 2019	Edmonton, AB	Government Relations Meeting	\$ -	\$ 7	\$ -	\$ -	\$ -	\$ 7
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: July 1, 2019 to September 30, 2019
Reporting Officer Name John McGrath
Title Acting President
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
		Air Canada Flight Passes owner change fee (East-West Connector Latitude, 4 credits)	\$ 131	\$ -	\$ -	\$ -	\$ -	\$ 131
Notes:		Air Canada flight passes owner change fee from D. Saucier to J. McGrath						

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
July 11, 2019	Edmonton, AB	Board Relations Meeting	2	\$ 8

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).