



EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: July 1, 2022 to September 30, 2022
 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
May 31, 2022	Edmonton, AB	Institute of Corporate Directors Edmonton Chapter session The Intangible Impacts of Innovation on Alberta Corporations	\$ -	\$ -	\$ -	\$ -	\$ 100	\$ 100
Notes:								
June 11, 2022	Edmonton, AB	Pride Night Event	\$ -	\$ -	\$ -	\$ -	\$ 32	\$ 32
Notes:								
June 14, 2022	Edmonton, AB	Institute of Corporate Directors Edmonton Chapter virtual session Reciprocity of Relationships - Our Indigenous Journey Continues	\$ -	\$ -	\$ -	\$ -	\$ 32	\$ 32
Notes:								
June 24, 2022	Edmonton, AB	Community Relations Meeting	\$ -	\$ 11	\$ -	\$ -	\$ -	\$ 11
Notes:								
July 8-11, 2022	Calgary, AB	Government Relations Meetings	\$ 448	\$ 137	\$ 1,143	\$ -	\$ -	\$ 1,728
Notes:								
August 3, 2022	Edmonton, AB	Public Relations Meeting	\$ -	\$ 8	\$ -	\$ -	\$ -	\$ 8
Notes:								
September 27-28, 2022	Vancouver, BC	The Conversation Canada Board of Directors Meeting	\$ 424	\$ -	\$ -	\$ -	\$ -	\$ 424
Notes: Additional expenses will be posted in future disclosures.								

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.

Dates	Location	Purpose	No. of attendees	Total
June 7, 2022	Edmonton, AB	Executive Council Retreat	9	\$ 911

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).