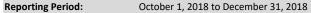
EXECUTIVE EXPENSE DISCLOSURE REPORT



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 | Aiı | fare | | Transportation[1] | Ac | commodation | | Meals[2] | | Other[3] | | Total |
|-----------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--------------|---------------|----|-------------------|----|-------------|----|----------|----|----------|----|--------|
| | | Flight Passes purchased for in- Canada travels 2018-2019; East- West Connector - Latitude, 10 | | | | | | | | | | | | |
| August 14, 2018 | Edmonton, AB | credits | \$ | 8,253 | \$ | - | \$ | - | \$ | - | \$ | - | \$ | 8,253 |
| Notes: | | | | | | | | | | | | | | |
| | | Parking for President and Vice President University Relations | | | | | | | | | | | | |
| September 4, 2018 | Edmonton, AB | meeting | \$ | - | \$ | 5 | \$ | - | \$ | - | \$ | - | \$ | 5 |
| Notes: | Additional expenses will be | posted on a future disclosure. | | | | | | | | | | | | |
| September 7-8, 2018 | Jasper, AB | MacKay CEO Forum | \$ | - | \$ | - | \$ | - | \$ | - | \$ | 3,418 | \$ | 3,418 |
| Notes: | Edmonton CEO Forum Retreat Fees and Annual Park Pass included. | | | | | | | | | | | | | |
| September 12-13, 2018 | Ottawa, ON | Universities Canada Education Committee meeting, September 13, 2018 | Ś | _ | Ś | 51 | Ś | 704 | Ś | _ | Ś | _ | Ś | 755 |
| Notes: | Flight Passes 2 credits used for airfare. Additional expenses will be posted on a future disclosure. | | | | | | | | | | | | | |
| September 27, 2018 | Edmonton, AB | Council of Presidents of Post- secondary of Alberta (COPPOA) Meeting | \$ | - | \$ | 15 | \$ | - | \$ | - | \$ | - | \$ | 15 |
| Notes: | | | | | | | | | | | | | | |
| September 27-28, 2018 | Banff, AB | Global Business Forum | \$ | - | \$ | 82 | \$ | 908 | \$ | 19 | \$ | - | \$ | 1,008 |
| Notes: | Additional expenses will be posted on a future disclosure. | | | | | | | | | | | | | |
| October 5-11, 2018 | Melbourne, AU | The Commonwealth Peace and Reconciliation Network Scoping Workshop, October 8-11, 2018 | \$ | 9,012 | \$ | 138 | \$ | 1,676 | \$ | - | \$ | 521 | \$ | 11,348 |
| Notes: | Additional expenses will be | posted on a future disclosure. | | | | | | | | | | | | |
| October 22-24, 2018 | Ottawa, ON | Universities Canada Membership Meeting, October 23-24, 2018 | \$ | - | \$ | 46 | \$ | - | \$ | - | \$ | - | \$ | 46 |
| Notes: | Flight Passes 2 credits used | for airfare; additional expenses will be poste | ed on a futu | re disclosure | e. | | | | | | | | | |

EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: October 1, 2018 to December 31, 2018

Executive Officer Name Deborah Saucier
Title President

Office Office of the President



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 | | |
|--------------------|--------------|--------------------------------|------------------|--------|--|--|
| August 3, 2018 | Edmonton, AB | Government Relations Meeting | 5 | \$ 42 | | |
| August 9, 2018 | Edmonton, AB | Board Relations Meeting | 4 | \$ 97 | | |
| August 14, 2018 | Edmonton, AB | External Relations Meeting | 2 | \$ 30 | | |
| August 29, 2018 | Edmonton, AB | Board Relations Meeting | 4 | \$ 68 | | |
| | | Community Indigenous Relations | | | | |
| September 13, 2018 | Edmonton, AB | Meeting | 2 | \$ 19 | | |
| September 16, 2018 | Edmonton, AB | External Relations Meeting | 3 | \$ 85 | | |
| | | Executive Council and SAMU | | | | |
| September 24, 2018 | Edmonton, AB | Executive Teams Meeting | 10 | \$ 253 | | |

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 |
|-----------------|--------------|-------------------------------|------------------|-------|
| August 23, 2018 | Edmonton, AB | Executive Office Team meeting | 17 | \$ 53 |

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).