



EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period: October 1 2023 to December 31 2023
Executive Officer Name Dr. Annette Trimbee
Title President & 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
October 13, 2023	Lethbridge, AB	CEO Forum	\$ 554	\$ 146	\$ -	\$ -	\$ -	\$ 700
Notes:								
October 15-17, 2023	Smoky Lake, AB	University of Lethbridge President Installation	\$ -	\$ -	\$ 480	\$ -	\$ -	\$ 480
Notes:								
October 22-25, 2023	Ottawa, AB	Federal Advocacy meetings	\$ 729	\$ 256	\$ 1,221	\$ -	\$ -	\$ 2,206
Notes:								
October 26, 2023	Edmonton, AB	Junior Achievement Gala	\$ -	\$ 22	\$ -	\$ -	\$ -	\$ 22.00
Notes:								
November 7, 2023	Edmonton, AB	Chancellor Speaker Series	\$ -	\$ 10	\$ -	\$ -	\$ -	\$ 10.00
Notes:								
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes:								
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes:								
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes:								
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes:								
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes:								
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes:								
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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)

EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period:	October 1 2023 to December 31 2023
Executive Officer Name	Dr. Annette Trimbee
Title	President & Vice Chancellor
Office	Office of the President

[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

EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period:	October 1 2023 to December 31 2023
Executive Officer Name	Dr. Annette Trimbee
Title	President & Vice Chancellor
Office	Office of the President

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

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).