

## EXECUTIVE EXPENSE DISCLOSURE REPORT



**Reporting Period:** April 1, 2022 to June 30, 2022  
**Reporting Officer Name:** Dr. Craig Monk  
**Title:** Provost & Vice-President, Academic  
**Office:** Provost & Vice-President, Academic

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 5, 2022	Edmonton, AB	Federal Building Event	\$ -	\$ 10	\$ -	\$ -		\$ 10
Notes:	Parking for "An Evening with MacEwan" Event, May 5, 2022							
June 13-15, 2022	Edmonton, AB	CAUBO 2022 Virtual conference	\$ -	\$ -	\$ -	\$ -	\$ 286	\$ 286
Notes:	Professional development - Conference fee							

### 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).