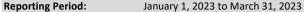
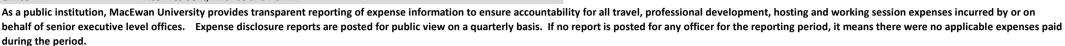
EXECUTIVE EXPENSE DISCLOSURE REPORT



Executive Officer Name Maureen Lomas

Title Vice President, Finance and Administration & CFO

Office Vice President, Finance and Admin



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]	Ace	commodation		Meals[2]	Other[3]	Total
May 7-11, 2023	Toronto, ON	CAUBO Conference	\$	671	\$	-	\$	-	\$	-	\$ -	\$ 671
Notes: Additional expenses will be posted on a future disclosure												
June 12-17, 2023	Montreal, QC	2023 ICD National Conference	\$	759	\$	-	\$	-	\$	-	\$ -	\$ 759
Notes: Conference registration fee disclosed in previous quarter. Additional expenses will be posted on a future disclosure												

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	
Jan 20, 2023	Edmonton, AB	Advanced Education meeting	2	\$ 1	.0

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	
January 17, 2023	Edmonton, AB	Team building	10	\$ 2	289

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).