



EXECUTIVE EXPENSE DISCLOSURE REPORT

Reporting Period:	April 1, 2023 to June 30, 2023
Executive Officer Name	Maureen Lomas
Title	Vice President, Finance and Administration & CFO
Office	Vice President, Finance and Admin

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
April 1, 2023	Edmonton, AB	Athletics Awards Banquet	\$ -	\$ 30	\$ -	\$ -	\$ -	\$ 30
Notes:								
April 19,2023	Edmonton, AB	Edmonton Chamber of Commerce luncheon	\$ -	\$ 24	\$ -	\$ -	\$ -	\$ 24
Notes:								
May 7-11, 2023	Toronto, ON	CAUBO Conference	\$ -	\$ 231	\$ 1,478	\$ 230	\$ 1,225	\$ 3,164
Notes:	Expenses posted in previous quarter: airfare							
June 12-17, 2023	Montreal, QC	ICD National Conference	\$ -	\$ 198	\$ 889	\$ 280	\$ -	\$ 1,367
Notes:	Expenses posted in previous quarter: Conference registration fee and airfare							
June 16, 2023	Edmonton, AB	Convocation Ceremonies	\$ -	\$ 15.00	\$ -	\$ -	\$ -	\$ 15.00
Notes:								
June 22, 2023	Edmonton, AB	Convocation Ceremonies	\$ -	\$ 15.00	\$ -	\$ -	\$ -	\$ 15.00

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.

(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).