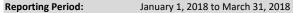
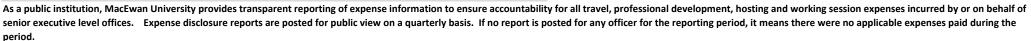
EXECUTIVE EXPENSE DISCLOSURE REPORT



Executive Officer Name John McGrath

Title Vice President, Resources and People

Office Office of the Vice President, Resources and People



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]	0	ther[3]	Total
January 16, 2018	Vancouver, BC	Meeting with external council	\$	534	\$	-	\$ -	\$	-	\$	-	\$ 534
Notes:	Flight canceled, travel credit issued and seat fee was refunded.											

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).

