

EXECUTIVE EXPENSE DISCLOSURE REPORT



Reporting Period: April 1, 2022 to June 30, 2022
Executive Officer Name: Myrna Khan
Title: Vice President, University Relations
Office: University Relations

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 21, 2022	Edmonton, AB	Downtown Business Association board meeting	\$ -	\$ 12	\$ -	\$ -	\$ -	\$ 12
Notes:								
May 10, 2022	Edmonton, AB	2022 Mayor's State of the City Address	\$ -	\$ -	\$ -	\$ -	\$ 893	\$ 893
Notes:								
May 25, 2022	Edmonton, AB	Women of Wonder Event	\$ -	\$ 15	\$ -	\$ -		\$ 15
Notes:								
May 31, 2022	Edmonton, AB	Conversation with Rachel Notley, presented by the Edmonton Chamber of Commerce	\$ -	\$ -	\$ -	\$ -	\$ 124	\$ 124
Notes:								
July 13-15, 2022	St. John's NL	Committed to Place: Leading Engaged Universities to Support Thriving Communities and Regions	\$ -	\$ -	\$ -	\$ -	\$ 2,185	\$ 2,185
Notes: 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.

(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.

Dates	Location	Purpose	No. of attendees	Total
April 19, 2022	Chachi's	Lunch with Scott McKeen	2	\$ 29
Notes:				
April 21, 2022	Mikado	Lunch with SAMU President	2	\$ 60
Notes:				

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).