



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Abby Thorsell, Associate Vice President, Human Resources For the period May 6, 2018 to June 5, 2018

Overview of expenses incurred for the billing period:

May 6, 2018 to June 5, 2018

Travel Expenses							
Item #	Date	Description	Amount				
1.	May 1, 2018 to May 31, 2018	Mileage	\$171.00				

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Detail for Travel Expenses

Travel Expenses – Item 1 Detail									
For	Abby Thorsell, Associate Vice President, Human Resources								
Description/Purpose Reimbursement for mileage costs while using personal vehicle for KPU business									
Date	May 1, 2018 to May 31, 2018								
Destination	Miscellaneous								
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount		\$171.00				\$171.00			

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