

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Marlyn Graziano, Executive Director, External Affairs For the period December 6, 2016 to January 5, 2017

Overview of expenses incurred for the billing period:

December 6, 2016 to January 5, 2017

Travel Expenses						
Item #	# Date Description Amount					
1.	December 6, 2016 to January 5, 2017	Mileage	\$139.80			
2.	December 6, 2016 to January 5, 2017	Parking	\$3.00			

External Relations Expenses						
Item #	# Date Description Amount					
1.	December 16, 2016	Stewardship recognition	\$78.35			

Community Events Expenses						
Item #	m # Date Description Amount					
1.	December 13, 2016	Surrey Board of Trade Luncheon with Minister Fassbender and Councillor Gill	\$2.50			
2.	December 16, 2016	Surrey Board of Trade "New Year New Connections" Event	\$21.00			

T 604.599.2100 kpu.ca

Detail for Travel Expenses

Travel Expenses – Item 1 Detail							
For	Marlyn Grazia	Marlyn Graziano, Executive Director, External Affairs					
Description/Purpose	Reimburseme	Reimbursement for mileage costs while using personal vehicle for KPU business					
Date	December 6,	December 6, 2016 to January 5, 2017					
Destination	Miscellaneou	Miscellaneous					
Type of Expense	Airfare Other Hotel			Meals	Other	Total	
		Transport					
Amount	_	\$139.80				\$139.80	

Travel Expenses – Item 2 Detail							
For	Marlyn Graziar	Marlyn Graziano, Executive Director, External Affairs					
Description/Purpose	Parking expens	Parking expenses while conducting University business					
Date	December 6, 2	December 6, 2016 to January 5, 2017					
Destination	Various Lower	Various Lower Mainland locations					
Type of Expense	Airfare Other Hotel Meals Other Total				Total		
	Transport						
Amount		\$3.00				\$3.00	

External Relations Expenses – Item Detail								
For	Marlyn Graziano	Marlyn Graziano, Executive Director, External Affairs						
Description/Purpose	Costs associated	Costs associated with external affairs						
Date	December 6, 2016 to January 5, 2017							
Destination	N/A	N/A						
Type of Expense	Airfare Other Hotel Meals Other Total					Total		
	Transport							
Amount					\$78.35	\$78.35		

T 604.599.2100 kpu.ca

Community Event Expenses – Item Detail								
For	Marlyn Graziano	Marlyn Graziano, Executive Director, External Affairs						
Description/Purpose	Costs associated	Costs associated with attending community events						
Date	December 6, 20	December 6, 2016 to January 5, 2017						
Destination	Various location	Various locations in the Lower Mainland						
Type of Expense	Airfare Other Hotel Meals Other Total				Total			
	Transport							
Amount		\$2.50			\$21.00	\$23.50		

T 604.599.2100 kpu.ca