



**MAILING ADDRESS**  
12666-72 Ave  
Surrey, BC, Canada V3W 2M8

## **Disclosure of Expenses**

Lori McElroy, Executive Director, IAP  
For the period June 6 to July 5, 2017

### **Overview of expenses incurred for the billing period: June 6, 2017 to July 5, 2017**

Travel Expenses			
Item #	Date	Description	Amount
1.	June 6 to July 5, 2017	Mileage	\$22.10



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## Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Lori McElroy, Executive Director, IAP					
Description/Purpose	Reimbursement for mileage costs while using personal vehicle for KPU business					
Date	June 6 to July 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$22.10				\$22.10