

12666–72 Ave Surrey, BC, Canada V3W 2M8

Disclosure of Expenses

Lori McElroy, Executive Director, IAP For the period May 8, 2018 to June 5, 2018

Overview of expenses incurred for the billing period: May 8, 2018 to June 5, 2018

Travel Expenses								
Item #	Date	Description	Amount					
1.	May 14 to May 16, 2018	Polytechnics Canada Conference	\$697.19					

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Detail for Travel Expenses

Travel Expenses – Item 1 Detail									
For	Lori McElroy, Exe	ecutive Director, IA	itive Director, IAP						
Description/Purpose	Reimbursement for travel costs related to Polytechnics Canada Conference								
Date	May 14 to May 16, 2018								
Destination	Brampton, Ontario								
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total			
Amount		\$246.60	\$373.72	\$24.37	\$52.50	\$697.19			

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