



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

Disclosure of Expenses

Lori McElroy, Executive Director, IAP
For the period February 7 to March 6, 2017

Overview of expenses incurred for the billing period: February 7, 2017 to March 6, 2017

| Travel Expenses | | | |
|-----------------|---------------------------------|---|----------|
| Item # | Date | Description | Amount |
| 1. | February 7 to March 6, 2017 | Mileage | \$107.35 |
| 2. | February 9 to February 12, 2017 | BC Institutional Research and Planners Directors Association (BCIRPDA) Meeting, Victoria BC | \$176.86 |
| 3. | February 7, 2017 | SEM Summit Registration Fee | \$414.75 |



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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 | February 7 to March 6, 2017 | | | | | |
| Destination | Miscellaneous | | | | | |
| Type of Expense | Airfare | Other Transport | Hotel | Meals | Other | Total |
| Amount | | \$107.35 | | | | \$107.35 |

| Travel Expenses – Item 2 Detail | |
|---------------------------------|--|
| For | Lori McElroy, Executive Director, IAP |
| Description/Purpose | Costs for BC Institutional Research and Planners Directors Association (BCIRPDA) Meeting |



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|-----------------|---------------------------------|-----------------|-------|---------|-------|----------|
| Date | February 9 to February 12, 2017 | | | | | |
| Destination | Victoria, BC | | | | | |
| Type of Expense | Airfare | Other Transport | Hotel | Meals | Other | Total |
| Amount | | \$152.45 | | \$24.41 | | \$176.86 |

| Travel Expenses – Item 3 Detail | | | | | | |
|---------------------------------|--|-----------------|-------|-------|----------|----------|
| For | Lori McElroy, Executive Director, IAP | | | | | |
| Description/Purpose | SEM Summit Conference Registration, April 23 to 25, 2017 | | | | | |
| Date | February 7, 2017 | | | | | |
| Destination | Ottawa, Ontario | | | | | |
| Type of Expense | Airfare | Other Transport | Hotel | Meals | Other | Total |
| Amount | | | | | \$414.75 | \$414.75 |
| | <ul style="list-style-type: none"> *other related expenses will be on future statements | | | | | |