

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Marlyn Graziano, Vice President, External Affairs For the period May 5, 2018 to June 6, 2018

Overview of expenses incurred for the billing period:

May 5, 2018 to June 6, 2018

| Travel Expenses | | | | | | | |
|-----------------|-----------------------------|-------------|-----------|--|--|--|--|
| Item# | Date | Description | Amount | | | | |
| 1. | May 1, 2018 to May 31, 2018 | Mileage * | \$ 141.00 | | | | |
| 2. | May 5, 2018 to June 6, 2018 | Parking | \$ 3.00 | | | | |

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^{*} Mileage reporting is by month, whereas all other expenses are reported based on Purchase Card dates

Detail for Travel Expenses

| Travel Expenses – Item 1 Detail | | | | | | | | | |
|---------------------------------|---|-----------|-------|-------|-------|-----------|--|--|--|
| For | Marlyn Graziano, Vice President, External Affairs | | | | | | | | |
| 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 | | \$ 141.00 | | | | \$ 141.00 | | | |

| Travel Expenses – Item 2 Detail | | | | | | | | | |
|---------------------------------|--|-----------|-------|-------|-------|---------|--|--|--|
| For | Marlyn Graziano, Vice President, External Affairs | | | | | | | | |
| Description/Purpose | Parking to attend various KPU business meetings & Other transportation | | | | | | | | |
| Date | May 5, 2018 to June 6, 2018 | | | | | | | | |
| Destination | Various locations in the Lower Mainland | | | | | | | | |
| Type of Expense | Airfare | Other | Hotel | Meals | Other | Total | | | |
| | | Transport | | | | | | | |
| Amount | | \$ 3.00 | | | | \$ 3.00 | | | |

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