



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

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Marlyn Graziano, Executive Director, External Affairs
For the period September 6, 2016 to October 5, 2016

**Overview of expenses incurred for the billing period:
September 6, 2016 to October 5, 2016**

Travel Expenses			
Item #	Date	Description	Amount
1.	September 6, 2016 to October 5, 2016	Mileage	\$93.40
2.	September 6, 2016 to October 5, 2016	Parking	\$8.00
3.	September 17, 2016	Event costs – Semiahmoo Volunteer Community Policy Society Red Serge Dinner	\$110.00

Miscellaneous Expenses			
Item #	Date	Description	Amount
1.	September 30, 2016	Miscellaneous	\$57.75

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Marlyn Graziano, Executive Director, External Affairs					
Description/Purpose	Reimbursement for mileage costs while using personal vehicle for KPU business					
Date	September 6, 2016 to October 5, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$93.40				\$93.40

Travel Expenses – Item 2 Detail						
For	Marlyn Graziano, Executive Director, External Affairs					
Description/Purpose	Parking expenses while conducting University business					
Date	September 6, 2016 to October 5, 2016					
Destination	Various Lower Mainland locations					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$8.00				\$8.00

Travel Expenses – Item 3 Detail						
For	Marlyn Graziano, Executive Director, External Affairs					
Description/Purpose	Event costs – Semiahmoo Volunteer Community Policy Society Red Serge Dinner – September 29, 2016					
Date	September 17, 2016					
Destination	White Rock, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$110.00	\$110.00