



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

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Abby Thorsell, Associate Vice President, Human Resources
For the period June 6, 2018 to July 5, 2018

**Overview of expenses incurred for the billing period:
June 6, 2018 to July 5, 2018**

Travel Expenses			
Item #	Date	Description	Amount
1.	June 1, 2018 to June 30, 2018	Mileage	\$122.00
2.	June 27, 2018	Taxi	\$44.00

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Abby Thorsell, Associate Vice President, Human Resources					
Description/Purpose	Reimbursement for mileage costs while using personal vehicle for KPU business					
Date	June 1, 2018 to June 30, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$122.00				\$122.00

Travel Expenses – Item 2 Detail						
For	Abby Thorsell, Associate Vice President, Human Resources					
Description/Purpose	Reimbursement for taxi					
Date	June 27, 2018					
Destination	Richmond Campus					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$44.00				\$44.00