



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 August 1, 2018 to August 31, 2018

Overview of expenses incurred for the billing period:

August 1, 2018 to August 31, 2018

Travel Expenses			
Item #	Date	Description	Amount
1.	August 1, 2018 to August 31, 2018	Mileage	\$114.00

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	August 1, 2018 to August 31, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$114.00				\$114.00