



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

Disclosure of Expenses

Lori McElroy, Executive Director, IAP
For the period May 6 to June 5, 2017

Overview of expenses incurred for the billing period: May 6, 2017 to June 5, 2017

Travel Expenses			
Item #	Date	Description	Amount
1.	May 6 to June 5, 2017	Mileage	\$46.90
2.	May 31 to June 2, 2017	Polytechnics Canada Conference	\$1,194.98



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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	May 6 to June 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$46.90				\$46.90

Travel Expenses – Item 2 Detail	
For	Lori McElroy, Executive Director, IAP
Description/Purpose	Expenses for Polytechnics Canada Conference in Edmonton
Date	May 31 to June 2, 2017



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Destination	Edmonton, AB					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$308.96	\$140	\$303.12	\$22.90	*\$420	\$1,194.98
Notes	*Polytechnics Canada Conference Registration					