



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

Disclosure of Expenses

Lori McElroy, Associate Vice President, Office of Planning & Accountability

For the period July 30, 2019 to August 27, 2019

Overview of expenses incurred for the billing period:

July 30, 2019 to August 27, 2019

Travel Expenses			
Item #	Date	Description	Amount
1.	August 1 to August 31, 2019	Mileage *	\$20.14

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



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Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Lori McElroy, Associate Vice President, Office of Planning & Accountability					
Description/Purpose	Reimbursement for mileage costs while using personal vehicle for KPU business					
Date	August 1 to August 31, 2019					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$20.14				\$20.14

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