Surrey, BC, Canada V3W 2M8



Disclosure of Expenses

Lori McElroy, Executive Director, IAP For the period August 28 to September 27, 2018

Overview of expenses incurred for the billing period: August 28 to September 27, 2018

Travel Expenses							
Item #	Date	Description	Amount				
1.	August 28 to September 27	Mileage	\$50.88				
2.	Oct 21 to 24, 2018	Canadian Institutional Research and Planning Association / Polytechnics Canada Conference	\$979.91				

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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	August 28 to September 27 , 2018							
Destination	Miscellaneous							
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total		
Amount		\$50.88				\$50.88		

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Travel Expenses – Item 2 Detail								
For	Lori McElroy, Executive Director, IAP							
Description/Purpose	Reimbursement for travel costs related to Canadian Institutional Research and Planning Association / Polytechnics Canada Conference in Calgary, Alberta.							
Date	October 21 to 24, 2018							
Destination	Calgary, Alberta.							
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total		
Amount	\$355.16				\$624.75	\$979.91		

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