Surrey, BC, Canada V3W 2M8



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Laurie Clancy, Interim Associate Vice President, Human Resources For the period April 1, 2019 to April 30, 2019

Overview of expenses incurred for the billing period:

April 1, 2019 to April 30, 2019

Travel Expenses						
Item#	Date	Amount				
1.	April 1, 2019 to April 30, 2019	Mileage	\$266.22			
2.	April 1, 2019 to April 30, 2019	Parking	\$52.00			

T 604.599.2100 kpu.ca

Detail for Travel Expenses

Travel Expenses – Item 1 Detail									
For	Laurie Clancy, Interim Associate Vice President, Human Resources								
Description/Purpose	Reimbursement for mileage costs while using personal vehicle for KPU business								
Date	April 1, 2019 to April 30, 2019								
Destination	Miscellaneous								
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount		\$266.22				\$266.22			

Travel Expenses – Item 2 Detail								
For	Laurie Clancy, Interim Associate Vice President, Human Resources							
Description/Purpose	Reimbursement for parking while using personal vehicle for KPU business							
Date	April 1, 2019 to April 30, 2019							
Destination	Miscellaneous							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount		\$52.00				\$52.00		

T 604.599.2100 kpu.ca