



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Laurie Clancy, Interim Associate Vice President, Human Resources

For the period January 1, 2019 to January 31, 2019

Overview of expenses incurred for the billing period:

January 1, 2019 to January 31, 2019

Travel Expenses			
Item #	Date	Description	Amount
1.	January 1, 2019 to January 31, 2019	Mileage	\$236.38
2.	January 4, 2019	Chartered Professional in Human Resources (CPHR) conference fee, Vancouver, B.C. – April 2-3, 2019	\$996.45

Hospitality Expenses			
Item #	Date	Description	Amount
1.	January 25, 2019	Welcome lunch for senior administrator	\$43.47

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	January 1, 2019 to January 31, 2019					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$236.38				\$236.38

Travel Expenses – Item 2 Detail						
For	Laurie Clancy, Interim Associate Vice President, Human Resources					
Description/Purpose	Chartered Professional in Human Resources (CPHR) conference fee, Vancouver, B.C. – April 2-3, 2019					
Date	January 4, 2019					
Destination	Vancouver, B.C.					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$996.45	\$996.45

Detail for Hospitality Expenses

Hospitality Expenses – Item 1 Detail						
For	Laurie Clancy, Interim Associate Vice President, Human Resources					
Description/Purpose	Welcome lunch for senior administrator					
Date	January 25, 2019					
Destination	N/A					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$43.47		\$43.47