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

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Laurie Clancy, Associate Vice President, Human Resources

For the period September 1, 2019 to September 30, 2019

Overview of expenses incurred for the billing period:

September 1, 2019 to September 30, 2019

Travel Expenses			
Item #	Date	Description	Amount
1.	September 1, 2019 to September 30, 2019	Mileage	$202.78
2.	September 10 & 11, 2019	Parking	$46.00

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Laurie Clancy, Associate Vice President, Human Resources					
Description/Purpose	Reimbursement for mileage costs while using personal vehicle for KPU business					
Date	September 1, 2019 to September 30, 2019					
Destination	KPU campuses & off-site meetings in the Lower Mainland					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		$202.78				$202.78

Travel Expenses – Item 2 Detail						
For	Laurie Clancy, Associate Vice President, Human Resources					
Description/Purpose	Parking while conducting University business					
Date	September 10 & 11, 2019					
Destination	Vancouver					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					$46.00	$46.00