



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 January 28, 2020 to February 27, 2020

Overview of expenses incurred for the billing period:

January 28, 2020 to February 27, 2020

Travel Expenses			
Item #	Date	Description	Amount
1.	February 1 to February 29 , 2020	Mileage*	\$45.10
2.	February 6, 2020	Polytechnics Canada Conference Registration	\$508.50

** 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	February 1 to February 29, 2020 Reimbursement for mileage costs while using personal vehicle					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$45.10				\$45.10

Travel Expenses – Item 2 Detail						
For	Lori McElroy, Associate Vice President, Office of Planning & Accountability					
Description/Purpose	Registration for Polytechnics Canada Conference					
Date	May 12 th to May 14 th , 2020					
Destination	London, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$508.50	\$508.50
	*Note that other expenses related to the conference will be in the May 2020 report.					

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