

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Marlyn Graziano, Vice President, External Affairs For the period March 28, 2019 to April 29, 2019

Overview of expenses incurred for the billing period:

March 28, 2019 to April 29, 2019

Travel Expenses					
Item#	Date Description Amount		Amount		
1.	April 1, 2019 to April 30, 2019	Mileage *	\$ 422.47		

Community Event Expenses					
Item#	Date	Description	Amount		
1.	April 15, 2019	Delta Chamber of Commerce	\$ 42.00		

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

Detail for Travel Expenses

Travel Expenses – Item 1 Detail							
For	Marlyn Graziano, Vice President, External Affairs						
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		\$ 422.47				\$ 422.47	

Community Event Expenses – Item 1						
For	Marlyn Graziano, Vice President, External Affairs					
Description/Purpose	Delta Chamber of Commerce – community event					
Date	April 15, 2019					
Destination	Delta, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$ 42.00	\$ 42.00

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