MAILING ADDRESS
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OFFICE OF THE PRESIDENT

Disclosure of Expenses

Marlyn Graziano, Vice President, External Affairs
For the period April 28, 2020 to May 27, 2020

Overview of expenses incurred for the billing period:

April 28, 2020 to May 27, 2020

Travel Expenses			
Item #	Date	Description	Amount
1.	May 1, 2020 to May 31, 2020	Mileage *	$ 19.36

Community Events			
Item #	Date	Description	Amount
1.	May 8, 2020	South Surrey White Rock Chamber of Commerce event – Refund	($ 42.00)

** 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	May 1 – May 31, 2020					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		$ 19.36				$ 19.36

Community Events – Item 1						
For	Marlyn Graziano, Vice President, External Affairs					
Description/Purpose	South Surrey White Rock Chamber of Commerce Event - refund					
Date	May 14, 2020					
Destination	N/A					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					($ 42.00)	($ 42.00)