



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

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Marlyn Graziano, Vice President, External Affairs

For the period May 28, 2019 to June 27, 2019

Overview of expenses incurred for the billing period:

May 28, 2019 to June 27, 2019

Travel Expenses			
Item #	Date	Description	Amount
1.	June 1, 2019 to June 30, 2019	Mileage *	\$ 185.87
2.	May 28, 2019 to June 27, 2019	Parking	\$ 7.00

** 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	June 1, 2019 to June 30, 2019					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 185.87				\$ 185.87

Travel Expenses – Item 2 Detail						
For	Marlyn Graziano, Vice President, External Affairs					
Description/Purpose	Parking to attend various KPU business meetings & other transportation					
Date	May 28, 2019 to June 27, 2019					
Destination	Various locations in the Lower Mainland					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 7.00				\$ 7.00