



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

## OFFICE OF THE PRESIDENT

### Disclosure of Expenses

Randall Heidt, Vice President, External Affairs

For the period June 28, 2021 to July 27, 2021

#### Overview of expenses incurred for the billing period:

**June 28, 2021 to July 27, 2021**

Travel Expenses			
Item #	Date	Description	Amount
1.	July 1, 2021 to July 31, 2021	Mileage *(no mileage claim for July)	\$ 00.00

Miscellaneous Expenses			
Item #	Date	Description	Amount
1.	June 22, 2021	Cell phone reimbursement	\$ 50.40

*\* 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	Randall Heidt, Vice President, External Affairs					
Description/Purpose	Reimbursement for mileage costs while using personal vehicle for KPU business					
Date	July 1 – July 31, 2021					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$00.00				\$ 00.00

Miscellaneous Expenses – Item 1 Detail						
For	Randall Heidt, Vice President, External Affairs					
Description/Purpose	Reimbursement for cell phone costs					
Date	July 1 – July 31, 2021					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$50.40	\$ 50.40