



MAILING ADDRESS  
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Surrey, BC, Canada V3W 2M8

## OFFICE OF THE PRESIDENT

### Disclosure of Expenses

Randall Heidt, Vice President, External Affairs

For the period August 28, 2021 to September 27, 2021

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

**August 28, 2021 to September 27, 2021**

Travel Expenses			
Item #	Date	Description	Amount
1.	September 1, 2021 to September 30, 2021	Mileage *(no mileage claim for September)	\$ 00.00
2.	September 18, 2021	Council for Advancement and Support of Education Conference( 2021 Summit for Leaders in Advancement, Online, October 14 – 28, 2021)	\$567.11

Miscellaneous Expenses			
Item #	Date	Description	Amount
1.	September 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	August 1 – August 31, 2021					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$00.00				\$ 00.00

Travel Expenses – Item 2 Detail						
For	Randall Heidt, Vice President, External Affairs					
Description/Purpose	Council for Advancement and Support of Education Conference( 2021 Summit for Leaders in Advancement)					
Date	October 14 – 28, 2021					
Destination	Online					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$567.11	\$ 567.11

Miscellaneous Expenses – Item 1 Detail						
For	Randall Heidt, Vice President, External Affairs					
Description/Purpose	Reimbursement for cell phone costs					
Date	September 22, 2021					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$ 50.40	\$ 50.40