



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

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Steve Cardwell, Vice President, Students

Overview of expenses incurred for the billing period:

March 2021

Travel Expenses			
Item #	Date	Description	Amount
1.	March 05, 2021	Telus mobile bill	\$60.00

** 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	Steve Cardwell, Vice President, Student					
Description/Purpose	Reimbursement for costs while using personal cell phone for KPU business					
Date	March 05, 2021					
Destination	N/A					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$60.00	\$60.00