KWANTLEN
POLYTECHNIC
UNIVERSITY

Expense Report

UNIVERSITY			
Name:	Reporting Period:		Research
Employee ID:	Dept. Index Code:		Y/N
Campus:	Employee Classification:		
		(Select: Faculty, Staff or Admin)	
INSTRUCTIONS: Keep a copy for your records. Attach all ORIGINA authorization. Upon approval forward to Finance for processing. In Misco			
NOTE: For intercampus mileage see next page			
For policies and procedures refer to Policy No. FM5	<u>5</u>		

INDEX	ACCOUNT	Amount Before Tax	TAX
	TOTAL		

Date	(include purpose of trip, dates, and destination)		age 7441 x Rate	Supplies 7120	Meals 7442 or 7444	Conference 7443	General Travel 7442 (<i>eg: Parking,</i>	Misc. (please provide	TOTALS
mm/dd/yyyy	Details	Km	\$0.565/km	7120	7112 01 7111	7113	Taxi)	Acct code)	
	TOTALS								
Your Signature				Local:			_	Subtotal:	
	incurred are related to university business, that none have been claimed from other organizat agency travel expense guidelines, policies and procedures as laid out in FM5, and that I person						De	duct Advances:	
Approval Signat	ure			Date:				attach cheque):	
Approval Printed				Title:			_	fund Claimed:	

Mileage Between Kwantlen Campuses

*Effective Rate as of April 1, 2024 is \$0.565 kilometre

	Civic Plaza Campus	Richmond Campus	Langley Campus	Cloverdale Campus	Surrey Campus
From SURREY Campus to:					•
One Way	8 km	24 km	19 km	14 km	-
Return	16 km	48 km	38 km	28 km	-
From CLOVERDALE Campus to:					
One Way	17 km	37 km	7 km	-	14 km
Return	34 km	74 km	14 km	-	28 km
From LANGLEY Campus to:					
One Way	22 km	43 km	-	7 km	19 km
Return	44 km	86 km	-	14 km	38 km
From RICHMOND Campus to:					
One Way	34 km	-	43 km	37 km	24 km
Return	68 km	-	86 km	74 km	48 km
From CIVIC PLAZA Campus to:					
One Way	-	34 km	22 km	17 km	8 km
Return	-	68 km	44 km	34 km	16 km