



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period July 6, 2016 to August 5, 2016

**Overview of expenses incurred for the billing period:
July 6, 2016 to August 5, 2016**

Travel Expenses			
Item #	Date	Description	Amount
1.	July 6, 2016 to August 5, 2016	Gas & Repairs	\$222.01
2.	July 6, 2016 to August 5, 2016	Parking	\$13.10
3.	July 20, 2016	Meeting with Sandra Carroll, Deputy Minister, Advanced Education, Victoria, BC	\$224.57
4.	July 13 - 18, 2016	World Federation of Colleges and Polytechnics (WFCP) World Congress, Vitória, ES, Brazil, September 23 – 27, 2016 – Inter-country travel & Visa	\$247.49

Miscellaneous Expenses			
Item #	Date	Description	Amount
1.	July 14, 2016	Drycleaning of Convocation Regalia	\$21.16

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas for University car used by President Davis to travel between campuses and to meetings offsite and repairs to university car					
Date	July 6, 2016 to August 5, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$222.01				\$222.01

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking fees related to various meetings and venues in Metro Vancouver					
Date	June 6, 2016 to July 5, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$13.10				\$13.10

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Meeting with Sandra Carroll, Deputy Minister, AVED					
Date	July 20, 2016					
Destination	Victoria					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$176.40		\$28.17	\$20.00	\$224.57

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	World Federation of Colleges and Polytechnics (WFCP) World Congress, Vitória, ES, Brazil, September 23 – 27, 2016					
Date	July 13 - 18, 2016					
Destination	Vitória, ES, Brazil					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$127.49				\$120.00	\$247.49

Miscellaneous – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Drycleaning Convocation Regalia					
Date	July 14, 2016					
Destination	N/A					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$21.16	\$21.16