



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period October 7th – November 5, 2014

Overview of expenses incurred for the billing period October 7th – November 5, 2014

Travel Expenses			
Item #	Date	Description	Amount
1.	November 11 – 13, 2014	CAEL (The Council for Adult and Experiential Learning) Anniversary Conference, Chicago	\$900.13
2.	October 7 – November 5, 2014	Gas	\$160.80
3.	October 7 – November 5, 2014	Parking	\$30.00
4.	November 20 – 22, 2014	Royal Society of Canada AGM, Quebec.	\$1521.08
5.	December 1 – 2, 2014	Colleges and Institutes Canada (CICan) “Day on the Hill”, Ottawa	\$2,414.31
6.	November 5 – 6, 2014	2 nd Skills and Post-Secondary Education Summit, Toronto	\$56.00

Hospitality Expenses			
Item #	Date	Description	Amount
1.	October 10, 2014	Stakeholder Meeting	\$17.16

Detail for Travel Expenses

Travel Expenses – Item 1 Detail: CAEL (The Council for Adult and Experiential Learning) Anniversary Conference						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Travel to Chicago for CAEL (The Council for Adult and experiential Learning) Anniversary Conference.					
Date	November 12 th , 2014 (travelling the day before and after)					
Destination	Chicago, USA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$900.13					\$900.13

Travel Expenses – Item 2 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.					
Date	October 7 – November 5, 2014					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$160.80				\$160.80

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking while attending various meetings and events on behalf of the University					
Date	October 7 – November 5, 2014					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$30.00				\$30.00

Travel Expenses – Item 4 Detail**: Royal Society of Canada AGM						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Travel to Quebec for Royal Society of Canada AGM. Dr. Daniel Bernstein, psychology professor at KPU, was inducted into the College of New Scholars, Artists and Scientists.					
Date	November 12 th , 2014 (travelling the day before and after)					
Destination	Quebec City, Quebec					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,140.30				\$380.78*	\$1521.08
Notes	*Member of the College Package **Other charges related to this event are listed on the November 2014 Period					

Travel Expenses – Item 5 Detail**: Colleges and Institutes Canada (CICan) “Day on the Hill”						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Travel to Ottawa for CIC (Colleges and Institutes Canada) “Day on the Hill”. Presidents from across Canada gather to speak with one voice to government representatives. 2014 included an inaugural Professional Development Day for Presidents and a dinner with Deputy Ministers.					
Date	December 1 – 2, 2014					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,118.25		\$446.06		\$850*	\$2,414.31
Notes	*CIC Day on the Hill Registration ** Other charges related to this event are listed on the November 2014 Period					

Travel Expenses – Item 6 Detail*: 2nd Skills and Post-Secondary Education Summit						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Travel to Toronto for 2 nd Skills and Post-Secondary Education Summit organized by the Conference Board of Canada					
Date	November 5 – 6, 2014					
Destination	Toronto, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$56.00**				\$56.00
Notes	*Other charges related to this event are part of September 2014 Period **Parking at airport					

Detail for Hospitality Expenses

Hospitality Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Stakeholder Meeting					
Date	October 10, 2014					
Destination	Cactus Club South Point					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$17.16		\$17.16