

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor For the period March 28, 2019 to April 29, 2019

Overview of expenses incurred for the billing period: March 28, 2019 to April 29, 2019

Trav	Travel Expenses							
Item #	Date	Description	Amount					
1.	March 28, 2019 to April 29, 2019	Gas & Maintenance for University Car	\$ 138.96					
2.	March 28, 2019 to April 29, 2019	Parking & Other Transportation	\$ 33.25					
3.	March 30, 2019– April 6, 2019	Middle East Partnerships, Kuwait, UAE, Oman – March 28 – April 6, 2019	\$1,386.23					
4.	March 27, 2019	International Conference on Learning, Belfast, UK – July 23 – 28, 2019	\$91.17					
5.	April 4, 2019	Colleges & Institutes Canada meeting, Niagara Falls, ON – May 4 – 7, 2019	\$ 290.27					
6.	April 8 – 11, 2019	Universities Canada Meeting, Edmonton, AB – April 8 – 10, 2019	\$ 827.14					

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Detail for Travel Expenses

Travel Expenses – Item 1 Detail								
For	Dr. Alan Davis, Pi	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Gas purchases ar	nd maintenance fo	r the university ca	r to attend various	external meetings	s for KPU business		
Date	March 28, 2019 t	to April, 2019						
Destination	Miscellaneous							
Type of Expense	Airfare Other Hotel Meals Other Total					Total		
	Transport							
Amount		\$ 138.96				\$ 138.96		

Travel Expenses – Item 2 Detail								
For	Dr. Alan Davis, Pi	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Parking and othe	r transportation co	osts while attendir	ng University busin	ess within the Low	ver Mainland		
Date	March 28, 2019 t	March 28, 2019 to April 29, 2019						
Destination	Various							
Type of Expense	Airfare Other Hotel Meals Other Total					Total		
	Transport							
Amount		\$ 33.25				\$ 33.25		

Travel Expenses – Item 3 Detail									
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	Middle East Partr	nerships							
Date	March 28 – April	March 28 – April 6, 2019							
Destination	Kuwait, UAE, Om	an							
Type of Expense	Airfare Other Hotel Meals Other Total								
	Transport								
Amount		\$ 264.49	\$ 706.74	\$ 415.00		\$ 1,386.23			

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Travel Expenses – Item 4 Detail									
For	Dr. Alan Davis, P	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	International Conf	erence on Learning,							
Date	July 23 – 28, 2019	July 23 – 28, 2019							
Destination	Belfast, UK								
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total			
Amount			\$ 91.17			\$ 91.17			

Travel Expenses – Item 5 Detail								
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Colleges & Institu	ıtes Canada Meeti	ng					
Date	May 4 – 7, 2019	May 4 – 7, 2019						
Destination	Niagara Falls, ON							
Type of Expense	Airfare Other Hotel Meals Other Total					Total		
	Transport							
Amount	\$		\$ 290.27			\$ 290.27		

Travel Expenses – Item 6 Detail									
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	Universities Cana	nda Meeting							
Date	April 8 – 10, 2019	April 8 – 10, 2019							
Destination	Edmonton, AB	Edmonton, AB							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
	Transport								
Amount		\$ 171.00	\$ 581.56	\$74.58		\$ 827.14			

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