

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor For the period March 29, 2022 to April 27, 2022

Overview of expenses incurred for the billing period:

March 29, 2022 to April 27, 2022

Travel Expenses						
Item #	Date	Description	Amount			
1.	March 29, 2022 to April 27, 2022	Gas and Maintenance for the University Car	\$ 506.70			
2.	April 22, 2022	Parking	\$ 2.00			
3.	April 25, 2022	Colleges and Institutes Canada Conference, Halifax, NS – Apr 26 – 28, 2022	\$ 48.00			

Detail for Travel Expenses

Travel Expenses – Item 1 Detail							
For	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Gas and maintenance for the University car						
Date	March 29, 2022 – April 27, 2022						
Destination	Miscellaneous						
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total	
Amount		\$ 506.70				\$ 50	06.70

Travel Expenses – Item 2 Detail							
For	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Parking while conducting KPU Business						
Date	April 22 2022						
Destination	Maple Ridge, BC						
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total	
		Transport					
Amount		\$2.00					\$ 2.00

Travel Expenses – Item 3 Detail							
For	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Colleges and Institutes Canada Conference						
Date	April 26 – 28, 2022						
Destination	Halifax, NS						
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total	
		Transport					
Amount		\$48.00				\$4	48.00