



MAILING ADDRESS
12666-72 Ave
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OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period August 1, 2018 to August 29, 2018

**Overview of expenses incurred for the billing period:
August 1, 2018 to August 29, 2018 ****

Travel Expenses			
Item #	Date	Description	Amount
1.	August 1, 2018 to August 29, 2018	Gas & Maintenance for University Car	\$ 93.75
2.	August 1, 2018	Order of BC Awards, Victoria, BC September 20 – 21, 2018 (BC Ferries reservation fee)	\$ 20.00

** New cut-off date established for Purchase Cards as of July 27, 2018

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas purchases and maintenance for the university car to attend various external meetings for KPU business					
Date	August 1 2018 to August 29, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 93.75				\$ 93.75

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Order of BC Awards					
Date	September 20 – 21, 2018					
Destination	Victoria, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 20.00				\$ 20.00