



MAILING ADDRESS
12666-72 Ave
Surrey, BC, Canada V3W 2M8

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period December 6, 2014 – January 5, 2015

**Overview of expenses incurred for the billing period:
December 6, 2014 – January 5, 2015**

Travel Expenses			
Item #	Date	Description	Amount
1.	December 6, 2014 – January 5, 2015	Gas	\$97.00
2.	December 6, 2014 – January 5, 2015	Parking	\$17.00
3.	December 6, 2014 – January 5, 2015	Skytrain	\$22.00
4.	December 18, 2014	S.U.C.C.E.S.S. Gala	\$238.00

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.					
Date	December 6, 2014 – January 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$97.00				\$97.00

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking while attending various meetings and events on behalf of the University					
Date	December 6, 2014 – January 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$17.00				\$17.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Skytrain to attend various meetings and events on behalf of the University					
Date	December 6, 2014 – January 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$22.00				\$22.00

Travel Expenses – Item 4 Detail: S.U.C.C.E.S.S. Gala						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	The S.U.C.C.E.S.S. Foundation holds an annual gala to raise \$500,000 for their services and programs, specifically services for seniors, youth, women and families.					
Date	March 28, 2015					
Destination	Westin Bayshore Vancouver					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$238.00	\$238.00