



**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 7, 2015 to January 6, 2016

**Overview of expenses incurred for the billing period:  
December 7, 2015 to January 6, 2016**

| <b>Travel Expenses</b> |                                     |                    |               |
|------------------------|-------------------------------------|--------------------|---------------|
| <b>Item #</b>          | <b>Date</b>                         | <b>Description</b> | <b>Amount</b> |
| 1.                     | December 7, 2015 to January 6, 2016 | Gas                | \$67.58       |
| 2.                     | December 7, 2015 to January 6, 2016 | Parking            | \$3.00        |
| 3.                     | December 7, 2015 to January 6, 2016 | Transit            | \$6.30        |
| 4.                     | December 21, 2015                   | Miscellaneous      | \$22.39       |

## 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 7, 2015 to January 6, 2016  |                 |       |       |       |         |
| Destination                     | Miscellaneous  |                 |       |       |       |         |
| Type of Expense                 | Airfare  | Other Transport | Hotel | Meals | Other | Total   |
| Amount                          |  | \$67.58         |       |       |       | \$67.58 |

| 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 7, 2015 to January 6, 2016   |                 |       |       |       |        |
| Type of Expense                 | Airfare   | Other Transport | Hotel | Meals | Other | Total  |
| Amount                          |   | \$3.00          |       |       |       | \$3.00 |

| Travel Expenses – Item 3 Detail |   |                 |       |       |       |        |
|---------------------------------|---|-----------------|-------|-------|-------|--------|
| For                             | Dr. Alan Davis, President and Vice Chancellor |                 |       |       |       |        |
| Description/Purpose             | Public Transportation                         |                 |       |       |       |        |
| Date                            | December 7, 2015 to January 6, 2016           |                 |       |       |       |        |
| Destination                     | Vancouver                                     |                 |       |       |       |        |
| Type of Expense                 | Airfare                                       | Other Transport | Hotel | Meals | Other | Total  |
| Amount                          |   | \$6.30          |       |       |       | \$6.30 |

| Miscellaneous – Item 4 Detail |   |                 |       |       |         |         |
|-------------------------------|---|-----------------|-------|-------|---------|---------|
| For                           | Dr. Alan Davis, President and Vice Chancellor |                 |       |       |         |         |
| Description/Purpose           | Purchase of phone charger                     |                 |       |       |         |         |
| Date                          | December 21, 2015                             |                 |       |       |         |         |
| Destination                   | N/A   |                 |       |       |         |         |
| Type of Expense               | Airfare                                       | Other Transport | Hotel | Meals | Other   | Total   |
| Amount                        |   |                 |       |       | \$22.39 | \$22.39 |