



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, 2017 to January 5, 2018

**Overview of expenses incurred for the billing period:
December 6, 2017 to January 5, 2018**

Travel Expenses			
Item #	Date	Description	Amount
1.	December 6, 2017 to January 5, 2018	Gas & Vehicle Maintenance	\$ 171.67
2.	December 6, 2017 to January 5, 2018	Parking, Public Transit & Taxi	\$ 57.22
3.	December 3 – 5, 2017	Universities Canada Workshop, Toronto, ON	\$ 813.80
4.	December 21, 2017	CAEL Board Meeting, San Diego, CA – Jan 21-27/2018 (Airfare)	\$ 959.35

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas purchases & Vehicle Maintenance to attend various external meetings for KPU business					
Date	December 6, 2017 to January 5, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 171.67				\$ 171.67

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking, Public Transit and Taxi costs while conducting University business					
Date	December 6, 2017 to January 5, 2018					
Destination	Various Lower Mainland locations & Victoria					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 57.22				\$ 57.22

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada Workshop					
Date	December 3 – 5, 2017					
Destination	Toronto, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$78.75	\$120.00	\$608.27	\$6.78		\$813.80

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	CAEL Board Meeting					
Date	January 21 – 27, 2018					
Destination	San Diego, CA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 959.35					\$ 959.35