



**OFFICE OF THE PRESIDENT**

**Disclosure of Expenses**

Dr. Alan Davis, President and Vice Chancellor

For the period November 28, 2019 to December 27, 2019

**Overview of expenses incurred for the billing period:**

**November 28, 2019 to December 27, 2019**

Travel Expenses			
Item #	Date	Description	Amount
1.	November 28, 2019 to December 27, 2019	Gas & Maintenance for University Car	\$ 152.86
2.	November 28, 2019 to December 27, 2019	Parking	\$ 45.00
3.	November 26 – 28, 2019	Polytechnics Canada Meeting, Ottawa, ON – November 26 – 27, 2019	\$ 601.82
4.	November 28 – 29, 2019	BCAIU President’s Meeting, Victoria, BC – November 28 – 29, 2019	\$ 140.00
5.	December 16, 2019	Colleges & Institutes Canada Conference, Ottawa, ON – February 25 – 27, 2020	\$ 1,396.30

## Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas purchases for the university car to attend various external meetings for KPU business					
Date	November 28, 2019 to December 27, 2019					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 152.86				\$ 152.86

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking to attend KPU business					
Date	November 28, 2019 to December 27, 2019					
Destination	Lower Mainland area					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 45.00				\$ 45.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada Meeting					
Date	November 26 – 27, 2019					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$167.00	\$434.82			\$ 601.82

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	BCAIU President's Meeting					
Date	November 28 – 29, 2019					
Destination	Victoria, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$140.00				\$140.00

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges & Institutes Canada Conference					
Date	February 25 – 27, 2020					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 846.30				\$550.00	\$ 1,396.30