

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor For the period February 6, 2016 to March 5, 2016

Overview of expenses incurred for the billing period:

February 6, 2016 to March 5, 2016

Travel Expenses							
Item #	Date	Description	Amount				
1.	February 6, 2016 to March 5, 2016	Gas	\$77.32				
2.	February 6, 2016 to March 5, 2016	Parking	\$27.75				

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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	February 6, 2016 to March 5, 2016								
Destination	Miscellaneous								
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount		\$77.32				\$77.32			

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	January 6, 2016 to February 5, 2016								
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount		\$27.75				\$27.75			

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