



MAILING ADDRESS
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Surrey, BC, Canada V3W 2M8

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period January 29 to February 27, 2019

**Overview of expenses incurred for the billing period:
January 29 to February 27, 2019**

Travel Expenses			
Item #	Date	Description	Amount
1.	January 29, 2019 to February 27, 2019	Gas & Maintenance for University Car	\$ 1,315.75
2.	January 29, 2019 to February 27, 2019	Parking & Other Transportation	\$ 54.50
3.	February 6, 2019	Colleges & Institutes Canada Conference, Niagara Falls, ON – May 5 – 7, 2019	\$ 376.48
4.	February 14 to February 22, 2019	Middle East Partnerships, Kuwait, UAE, Oman – March 28 – April 6, 2019	\$ 7,107.67

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas purchases and maintenance for the university car to attend various external meetings for KPU business					
Date	January 29, 2019 to February 27, 2019					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 1,315.75				\$ 1,315.75

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking and other transportation costs while attending University business within the Lower Mainland					
Date	January 29, 2019 to February 27, 2019					
Destination	Various					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 54.50				\$ 54.50

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges and Institutes Canada Conference					
Date	May 5 – 7, 2019					
Destination	Niagara Falls, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			\$ 376.48			\$ 376.48

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Middle East Partnerships					
Date	March 28 – April 6, 2019					
Destination	Kuwait, UAE, Oman					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 6,088.23		\$ 1,019.44			\$ 7,107.67