



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period January 28, 2020 to February 27, 2020

**Overview of expenses incurred for the billing period:
January 28, 2020 to February 27, 2020**

Travel Expenses			
Item #	Date	Description	Amount
1.	January 28, 2020 to February 27, 2020	Gas for the University Car	\$ 107.81
2.	January 29 – 30, 2020	Empire State College Inauguration, New York, NY – March 24 – 28, 2020	\$ 1,884.80
3.	February 6, 2020	Universities Canada Meeting, St. John’s NF – April 27 – 30, 2020	\$ 1,295.90
4.	February 20 – 23, 2020	Polytechnics Canada Board Meeting & Conference, London, ON – May 12 – 15, 2020	\$ 2,520.96
5.	February 21 – 23, 2020	Canadian Society for the Study of Higher Education, London, ON – May 28 – 31, 2020	\$ 1,494.58
6.	February 25, 2020	Colleges and Institutes Canada Conference, Ottawa, ON – February 25 – 27, 2020	\$ 40.00

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	January 28, 2020 to February 27, 2020					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 107.81				\$ 107.81

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Empire State College Inauguration,					
Date	March 24 – 28, 2020					
Destination	New York, NY					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 1,249.93		\$634.87			\$ 1,884.80

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada Meeting,					
Date	April 27 – 30, 2020					
Destination	St. John's NF					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 1,295.90					\$ 1,295.90

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada Board Meeting & Conference,					
Date	May 12 – 15, 2020					
Destination	London, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 963.01		\$1,049.45		\$508.50	\$ 2,520.96

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Canadian Society for the Study of Higher Education,					
Date	May 28 – 31, 2020					
Destination	London, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 1,087.96		\$ 189.21			\$ 1,494.58

Travel Expenses – Item 6 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges and Institutes Canada Conference					
Date	February 25 – 27, 2020					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$40.00				\$40.00