



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period January 6, 2015 – February 5, 2015

**Overview of expenses incurred for the billing period:
January 6, 2015 to February 5, 2015**

Travel Expenses			
Item #	Date	Description	Amount
1.	January 5, 2015 -	Gas	\$91.87
2.	January 5, 2015 -	Parking	\$21.50
3.	January 5, 2015 -	Skytrain	\$22.00
4.	January 23 – 25, 2015	Council for Adult and experiential Learning (CAEL) Board Meeting, Palm Springs	\$1840.22

Hospitality Expenses			
Item #	Date	Description	Amount
1.	February 28, 2015	Fraser Valley Acoustic Guitar Festival	\$59.74
2.	January 12, 2015	Stakeholder Meeting	\$50.34

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	January 5, 2015 – February 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$91.87				\$91.87

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 5, 2015 – February 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$21.50				\$21.50

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Skytrain to attend various meetings and events on behalf of the University					
Date	January 5, 2015 – February 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$22.00				\$22.00

Travel Expenses – Item 4 Detail: Council for Adult and experiential Learning (CAEL) Board Meeting						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Council for Adult and experiential Learning (CAEL) Board Meeting					
Date	January 23 – 25, 2015					
Destination	Palm Springs					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$160.22*	\$140.00**	\$1540.00			\$1840.22
Notes	*Change fee for flight Vancouver to Palm Springs **Parking at airport					

Detail for Hospitality Expenses

Hospitality Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Fraser Valley Acoustic Guitar Festival					
Date	February 28, 2015					
Destination	KPU Langley					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$59.74	\$59.74

Hospitality Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Stakeholder Meeting re: KPU Board Retreat					
Date	January 12, 2015					
Destination	Nuba, Vancouver					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$50.34		\$50.34