



MAILING ADDRESS
12666-72 Ave
Surrey, BC, Canada V3W 2M8

OFFICE OF THE PRESIDENT

Disclosure of Expenses

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

**Overview of expenses incurred for the billing period:
January 6, 2016 to February 5, 2016**

Travel Expenses			
Item #	Date	Description	Amount
1.	January 6, 2016 to February 5, 2016	Gas	\$109.05
2.	January 6, 2016 to February 5, 2016	Parking	\$34.00
3.	January 6, 2016 to February 5, 2016	Transit	\$60.00
4.	January 19, 2016	Universities Canada Meeting in Montreal	\$1,146.20
5.	January 19, 2016	Higher Educational Quality Council of ONT in Toronto	\$1,327.71
6.	January 27, 2016	South Surrey/White Rock Chamber of Commerce Awards Dinner	\$102.90

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 6, 2016 to February 5, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$109.05				\$109.05

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 Transport	Hotel	Meals	Other	Total
Amount		\$34.00				\$34.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Public Transportation					
Date	January 6, 2016 to February 5, 2016					
Destination	Various					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$60.00				\$60.00

Miscellaneous Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada meeting					
Date	January 19, 2016					
Destination	Montreal					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,146.20					\$1,146.20
Notes	<ul style="list-style-type: none"> Subsequent costs will be expensed in future months. 					

Miscellaneous Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Higher Educational Quality Council of ONT in Toronto					
Date	January 19, 2016					
Destination	Toronto					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$977.71				\$350.00*	\$1,327.71
Notes	<ul style="list-style-type: none"> *Conference fee purchase Subsequent costs will be expensed in future months. 					

Miscellaneous Expenses – Item 6 Detail

For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	South Surrey/White Rock Chamber of Commerce Awards Dinner					
Date	January 27, 2016					
Destination	Surrey					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$109.20	\$109.20