



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 December 28, 2018 to January 28, 2019

Overview of expenses incurred for the billing period:

December 28, 2018 to January 28, 2019

Travel Expenses			
Item #	Date	Description	Amount
1.	December 28, 2018 to January 28, 2019	Gas & Maintenance for University Car	\$ 76.37
2.	December 28, 2018 to January 28, 2019	Parking	\$ 10.00
3.	January 3, 2019 to January 13, 2019	Colleges & Institutes Canada, Niagara Falls, ON – May 5 – 9, 2019	\$ 1,926.81

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	December 28, 2018 to January 28, 2019					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 76.37				\$ 76.37

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking while attending University business within the Lower Mainland					
Date	December 28, 2018 to January 28, 2019					
Destination	Various					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 10.00				\$ 10.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges & Institutes Canada Conference					
Date	May 5 – 9, 2019					
Destination	Niagara Falls, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 706.81				\$ 1,220.00	\$ 1,926.81

