



**OFFICE OF THE PRESIDENT**

**Disclosure of Expenses**

Dr. Alan Davis, President and Vice Chancellor  
For the period December 27, 2023 to January 29, 2024

**Overview of expenses incurred for the billing period:  
December 27, 2023 to January 29, 2024**

<b>Travel Expenses</b>			
Item #	Date	Description	Amount
1.	January 2024	Gas and Maintenance for the University Car	\$207.49
2.	January 26, 2024	2024 National Conference on Trusteeship, Boston, MA – March 26-28, 2024	\$4,856.76
3.	January 8, 2024	EUA Annual Conference, Swansea, UK – April 8-12, 2024	\$1,361.84
4.	January 26, 2024	Polytechnic Showcase, Algonquin College, Ottawa, Ontario – May 14-16, 2024	\$2,212.86
5.	January 26, 2024	The Conference on Learning, University of Utrecht, Netherlands – July 10-12, 2024	\$2,773.98
6.	January 26, 2024	International Higher Education, University of London, Utrecht, UK – May 102, 2024	\$3,730.80
7.	January 22, 2024	New Hampshire University, Hooksett, New Hampshire – January 16-19, 2024	\$2,353.99

## Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas and Maintenance for the University Vehicle					
Date	December 27, 2023 – January 26, 2024					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$207.49				\$207.49

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	EUA Annual Conference					
Date	April 8-12, 2024					
Destination	Swansea, UK					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$153.72	\$414.68		\$793.44	\$1,361.84

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	2024 National Conference on Trusteeship					
Date	March 26-28, 2024					
Destination	Boston, MA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,760.79				\$2,428.38	\$4,856.76

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Southern New Hampshire University					
Date	January 16 – 25, 2024					
Destination	Hooksett, N.H.					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$512.37	\$786.00	\$885.67	\$169.95	\$2,353.99

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Algonquin College – Polytechnic Showcase Registration 2024					
Date	May 14-16, 2024					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,519.36				\$621.50	\$2,212.86

Travel Expenses – Item 6 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Utrecht University – The Conference on Learning					
Date	July 10-12, 2024					
Destination	Utrecht, Netherlands					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$2,265.26		\$240.72		\$268.00	\$2,773.98

Travel Expenses – Item 7 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	University of London - International Higher Education					
Date	May 1-2, 2024					
Destination	Bradford, UK					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$3,621.21	\$109.59				\$3,730.80