



**MAILING ADDRESS**  
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Surrey, BC, Canada V3W 2M8

**OFFICE OF THE PRESIDENT**

**Disclosure of Expenses**

Dr. Alan Davis, President and Vice Chancellor  
For the period June 28, 2019 to July 31, 2019

**Overview of expenses incurred for the billing period:  
June 28, 2019 to July 31, 2019**

Travel Expenses			
Item #	Date	Description	Amount
1.	June 28, 2019 to July 31, 2019	Gas & Maintenance for University Car	\$ 191.44
2.	July 5 – July 27, 2019	International Conference on Learning, Belfast, UK – July 23 – 28, 2019	\$ 924.91

## 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	June 28, 2019 to July 31, 2019					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 191.44				\$ 191.44

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	International Conference on Learning					
Date	July 23 to July 28, 2019					
Destination	Belfast, UK					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 18.14	\$ 741.77	\$165.00		\$ 924.91