



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period June 6, 2015 to July 5, 2015

**Overview of expenses incurred for the billing period:
June 6, 2015 to July 5, 2015**

Travel Expenses			
Item #	Date	Description	Amount
1.	June 6, 2015 to July 5, 2015	Gas	\$165.93
2.	June 6, 2015 to July 5, 2015	Parking	\$15.60
3.	June 6, 2015 to July 5, 2015	Sky train/Transit	\$14.00
4.	June 11 - 12, 2015	Trip expenses while in Toronto to meet with suppliers and PSEA partners	\$406.97
6.	June 4, 2015	Trip expenses to Chicago, IL for CAEL Board Meeting	\$1,143.24

Hospitality Expenses			
Item #	Date	Description	Amount
1.	June 19, 2015	Lunch meeting with KPU VP Emeritus	\$45.74

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	June 6, 2015 to July 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$165.93				\$165.93

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	June 6, 2015 to July 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$15.60				\$15.60

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Sky train & Treo while attending various meetings and events on behalf of the University					
Date	June 6, 2015 to July 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$14.00				\$14.00

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Trip expenses while in Toronto to meet with suppliers and PSEA partners.					
Date	June 11 – 12, 2015					
Destination	Toronto, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$68.00	\$338.97			\$252.00
Notes						

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Council for Adult and Experiential Learning (CAEL) Board Meeting **					
Date	June 24 - 28, 2015					
Destination	Chicago, Illinois					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$140.00*	\$1,003.24			\$1,143.24
Notes	* Airport Parking ** Flight purchase expensed in March statement					