



**MAILING ADDRESS**  
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**OFFICE OF THE PRESIDENT**

**Disclosure of Expenses**

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

**Overview of expenses incurred for the billing period:  
June 6, 2016 to July 5, 2016**

Travel Expenses			
Item #	Date	Description	Amount
1.	June 6, 2016 to July 5, 2016	Gas	\$36.07
2.	June 8, 2016	Parking	\$3.00
3.	July 4, 2016	BC Ferries	\$30.00
4.	June 23 – 25, 2017	Council for Adult & Experiential Learning (CAEL) Board Meeting, Chicago, IL	\$1,203.35
5.	June 28, 2016	World Federation of Colleges and Polytechnics (WFCP) World Congress, Vitória, ES, Brazil, September 23 – 27, 2016	\$2,145.57

## 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, 2016 to July 5, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$36.07				\$36.07

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking fees related to various meetings and venues in Metro Vancouver					
Date	June 6, 2016 to July 5, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$3.00				\$3.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	BC Ferries Reservation fees for travel on July 19, 2016 to Victoria					
Date	July 4, 2016					
Destination	Victoria					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$30.00				\$30.00

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Council for Adult & Experiential Learning (CAEL) Board Meeting, Chicago, IL					
Date	June 23 – 25, 2017					
Destination	Chicago, Illinois					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$64.53	\$6.58	\$1,127.73	\$4.51		\$1,203.35

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	World Federation of Colleges and Polytechnics (WFCP) World Congress, Vitória, ES, Brazil, September 23 – 27, 2016					
Date	June 28, 2016					
Destination	São Paulo, Brazil					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$2,145.57					\$2,145.57