



**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 June 6, 2017 to July 5, 2017

**Overview of expenses incurred for the billing period:  
June 6, 2017 to July 5, 2017**

<b>Travel Expenses</b>			
Item #	Date	Description	Amount
1.	June 6, 2017 to July 5, 2017	Gas	\$74.42
2.	June 6, 2017 to July 5, 2017	Parking	\$13.98
3.	June 28 – 30, 2017	Council for Adult and Experiential Learning Meeting, June 28 to 30, 2017, Chicago, IL	\$1,347.37
4.	June 15, 2017	Inclusion BC, Richmond, BC, June 15, 2017	\$22.90

<b>Miscellaneous Expenses</b>			
Item #	Date	Description	Amount
4.	June 13, 2017	Miscellaneous (Drycleaning Convocation Regalia)	\$21.16

## Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas purchases to attend various external meetings for KPU business & University Car maintenance					
Date	June 6, 2016 to July 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$74.42	\$74.42

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 & Public Transit costs					
Date	June 6, 2016 to July 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$13.98				\$13.98

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Council for Adult and Experiential Learning (CAEL) meeting, Chicago, IL					
Date	June 28 – 30, 2017					
Destination	Chicago, IL					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	(\$241.00)	94.77	\$1,493.60			\$1,347.37

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Meeting Refreshments while at Inclusion BC					
Date	June 15, 2017					
Destination	Richmond, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$22.90		\$22.90

### Detail for Miscellaneous Expenses

Miscellaneous Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Drycleaning Convocation Regalia					
Date	June 13, 2017					
Destination	NA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$21.16	\$21.16