



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period March 6, 2018 to April 5, 2018

**Overview of expenses incurred for the billing period:
March 6, 2018 to April 5, 2018**

Travel Expenses			
Item #	Date	Description	Amount
1.	March 6, 2018 to April 5, 2018	Gas for University Car	\$ 183.70
2.	March 6, 2018 to April 5, 2018	Parking	\$ 18.50
3.	March 14 – 19, 2018	CiCan & McConnell Foundation Meeting, Ottawa, ON – March 14 & 15, 2018	\$339.82

Hospitality Expenses			
Item #	Date	Description	Amount
1.	March 3, 2018	Lunch Meeting with Consultant	\$41.56

Community Event Expenses			
Item #	Date	Description	Amount
1.	March 15, 2018	Richmond Chamber of Commerce	\$52.50

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					
Date	March 6, 2018 to April 5, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 183.70				\$ 183.70

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking					
Date	March 6, 2018 to April 5, 2018					
Destination	Various Lower Mainland locations					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 18.50				\$ 18.50

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	CiCan & McConnell Foundation Meeting					
Date	March 14 & 15, 2018					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 134.67	\$193.91	\$11.24		\$ 339.82

Hospitality Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Lunch Meeting with Consultant					
Date	March 3, 2018					
Destination	Surrey					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$41.56		\$41.56

Community Event Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Richmond Chamber of Commerce Event					
Date	March 15, 2018					
Destination	Richmond					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$52.50	\$52.50