

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor For the period February 28, 2019 to March 27, 2019

Overview of expenses incurred for the billing period:

February 28, 2019 to March 27, 2019

Trav	Travel Expenses							
Item #	Date	Description	Amount					
1.	February 28, 2019 to March 27, 2019	Gas & Maintenance for University Car	\$ 180.27					
2.	February 28, 2019 to March 27, 2019	Parking & Other Transportation	\$ 59.74					
3.	March 1, 2019	BC Association of Institutes & Universities Meeting, Victoria, BC – March 1, 2019	\$ 170.44					
4.	March 8, 2019	Middle East Partnerships, Kuwait, UAE, Oman – March 28 – April 6, 2019	\$ 451.74					
5.	March 15, 2019	Universities Canada Meeting, Edmonton, AB – April 8 – 10, 2019	\$ 408.71					
6.	March 15, 2019	Canadian Society for the Study of Higher Education Conference, Vancouver, BC – June 2 – 4, 2019	\$ 365.25					
7.	March 24, 2019	Council of Adult & Experiential Learning Meeting, Chicago, IL – July 30 – August 1, 2019	\$ 382.27					
8.	March 25, 2019	International Conference on Learning, Belfast, UK – July 23 – 28, 2019	\$ 8,595.31					

Detail for Travel Expenses

Travel Expenses – Item 1 Detail							
For	Dr. Alan Davis, Pı	resident and Vice C	Chancellor				
Description/Purpose	Gas purchases ar	Gas purchases and maintenance for the university car to attend various external meetings for KPU business					
Date	February 28, 201	.9 to March 27, 201	19				
Destination	Miscellaneous						
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total	
	Transport						
Amount		\$ 180.27				\$ 180.27	

Travel Expenses – Item 2 Detail								
For	Dr. Alan Davis, Pr	esident and Vice C	Chancellor					
Description/Purpose	Parking and othe	Parking and other transportation costs while attending University business within the Lower Mainland						
Date	February 28, 201	February 28, 2019 to March 27, 2019						
Destination	Various							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount		\$ 59.74				\$ 59.74		

Travel Expenses – Item 3 Detail								
For	Dr. Alan Davis, Pi	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	BC Association o	BC Association of Institutes & Universities Meeting						
Date	March 1, 2019							
Destination	Victoria, BC							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount		\$ 160.40		\$ 10.04			\$ 170.44	

Travel Expenses – Item 4 Detail							
For	Dr. Alan Davis, Pr	esident and Vice C	Chancellor				
Description/Purpose	Middle East Partr	nerships					
Date	March 28 – April	6, 2019					
Destination	Kuwait, UAE, Om	an					
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total	
		Transport					
Amount	\$ 80.44		\$ 165.80		\$ 205.50		\$ 451.74

Travel Expenses – Item 5 Detail								
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Universities Cana	Universities Canada meeting						
Date	April 8 – 10, 2019)						
Destination	Edmonton, AB							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount	\$ 408.71					\$ 40	08.71	

Travel Expenses – Item 6 Detail								
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Canadian Society	Canadian Society for the Study of Higher Education Conference						
Date	June 2 – 4, 2019	June 2 – 4, 2019						
Destination	Vancouver, BC							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount					\$ 365.25		\$ 365.25	

Travel Expenses – Item 7 Detail								
For	Dr. Alan Davis, Pr	esident and Vice	Chancellor					
Description/Purpose	Council of Adult	Council of Adult & Experiential Learning						
Date	July 30 – August	July 30 – August 1, 2019						
Destination	Chicago, IL							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount	\$ 382.27					\$ 382.27		

Travel Expenses – Item 8 Detail								
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	International Cor	nference on Learni	ng					
Date	July 23 – 28, 2019	July 23 – 28, 2019						
Destination	Belfast, UK							
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total		
Amount	\$ 7,665.73				\$ 929.58	\$ 8,595.31		