



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 February 28, 2022 to March 28, 2022

**Overview of expenses incurred for the billing period:
February 28, 2022 to March 28, 2022**

Travel Expenses			
Item #	Date	Description	Amount
1.	February 28, 2022 to March 28, 2022	Gas and Maintenance for the University Car	\$ 136.18
2.	March 4 – 8, 2022	Polytechnics Canada event, London, ON – May 16 – 20, 2022	\$ 519.00
3.	March 8, 2022	Colleges and Institutes Canada Conference, Halifax, NS – Apr 26 – 28, 2022	\$ 1,654.36

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas and maintenance for the University car					
Date	February 28, 2022 – March 28, 2022					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 136.18				\$ 136.18

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada event					
Date	May 16 – 20, 2022					
Destination	London, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 10.50				\$508.50	\$ 519.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges and Institutes Canada Conference					
Date	April 26 – 28, 2022					
Destination	Halifax, NS					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 1,654.36					\$ 1,654.36