

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor For the period May 6, 2017 to June 5, 2017

Overview of expenses incurred for the billing period:

May 6, 2017 to June 5, 2017

Travel Expenses							
Item #	Date	Description	Amount				
1.	May 6, 2017 to June 5, 2017	Gas	\$82.57				
2.	May 6, 2017 to June 5, 2017	Parking	\$9.00				
3.	May 8, 2017	Conference Fees for Congress for the Humanities & Social Sciences, Toronto, ON – May 27 – June 2, 2017	\$423.95				
4.	May 25 to 29, 2017	CoHERE PreCSSHE Workshop, Toronto, ON – May 25 – 29, 2017	\$882.71				

T 604.599.2100 kpu.ca

Detail for Travel Expenses

Travel Expenses – Item 1 Detail								
For	Dr. Alan Davis, P	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Gas purchases to	Gas purchases to attend various external meetings for KPU business & University Car maintenance						
Date	May 6, 2017 to June 5, 2017							
Destination	Miscellaneous							
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total		
Amount					\$82.57		\$82.57	

Travel Expenses – Item 2 Detail								
For	Dr. Alan Davis, P	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Parking fees rela	Parking fees related to various meetings and venues in Metro Vancouver & Public Transit costs						
Date	May 6, 2017 to J	May 6, 2017 to June 5, 2017						
Destination	Miscellaneous							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount		\$9.00					\$9.00	

Travel Expenses – Item 3 Detail								
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Congress for the	Congress for the Humanities & Social Sciences, May 27 – June 2, 2017						
Date	May 8, 2017	May 8, 2017						
Destination	Toronto, Ontario	Toronto, Ontario						
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport			4		4	
Amount					\$423.95		\$423.95	

T 604.599.2100 kpu.ca

Travel Expenses – Item 4 Detail								
For	Dr. Alan Davis, Pi	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	CoHERE PreCSSH	CoHERE PreCSSHE Workshop, May 25 – 29, 2017						
Date	May 25 – 29/17							
Destination	Toronto, Ontario							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount		\$124.00	\$705.49	\$53.22		\$882.71		

T 604.599.2100 kpu.ca