



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period November 6 – December 5, 2014

Overview of expenses incurred for the billing period November 6 – December 5, 2014

Travel Expenses			
Item #	Date	Description	Amount
1.	November 4 – 6, 2014	2 nd Skills and Post-Secondary Education Summit 2014, Toronto	\$180.60
2.	October 28 – 29, 2014	Association of Universities and Colleges of Canada (AUCC) Dialogue on Innovation and Membership meeting, Ottawa	\$126.69
3.	November 11 – 13, 2014	Council for Adult and Experiential Learning (CAEL) International Conference and 40 th Anniversary, Chicago	\$325.78
4.	October 7 – November 5, 2014	Gas	\$68.34
5.	November 20 – 22, 2014	Royal Society of Canada AGM, Quebec	\$640.31
6.	January 22 – 25, 2015	CAEL Board Meeting, San Francisco	\$1049.99
7.	October 7 – November 5, 2014	Parking	\$10.00
8.	December 1 -2, 2014	Colleges and Institutes Canada (CICan) Day on the Hill, Ottawa	\$84.00

Detail for Travel Expenses

Travel Expenses – Item 1 Detail: 2nd Skills and Post-Secondary Education Summit 2014						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Hosted by the Conference Board of Canada, the purpose of this summit is to explore the future of higher education and how the industry can work together to address the advanced skills, education and competitiveness challenges facing Canada.					
Date	November 4 – 6, 2014					
Destination	Toronto, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$52.50* \$44.10**	\$84.00***		\$24.19		\$180.60
Notes	*Change fee for flight to Toronto **Taxes on return flight to Toronto *** Parking at airport					

Travel Expenses – Item 2 Detail: Association of Universities and Colleges of Canada (AUCC) Dialogue on Innovation and Membership meeting						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	This dialogue will bring together high profile experts from Canada, Germany and Israel to explore and discuss best practices in science, technology and innovation policy, as well as generate fresh thinking on innovation. It will explore the challenges and opportunities associated with fostering dynamic national innovation systems, with particular attention paid to the role of the university.					
Date	October 28 – 29, 2014					
Destination	Ottawa, Canada					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$56.00* \$46.50**		\$24.19		\$126.69
Notes	*Parking at airport **Taxi					

Travel Expenses – Item 3 Detail: Council for Adult and Experiential Learning (CAEL) International Conference and 40th Anniversary						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	The theme for this conference is “Mobilize Learners. Revolutionize Assessment”. 500 attendees participate in sessions and networking.					
Date	November 11 – 13, 2014					
Destination	Chicago, USA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$232.43**	\$5.84* \$3.51* \$84.00***	\$683.86	\$24.19		\$325.78
Notes	*Skytrain in Chicago **Flight upgrade fee ***Parking at airport					

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas for University car used by President Davis to travel between campuses and to meetings offsite.					
Date	October 7 – November 5, 2014					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$68.34				\$68.34

Travel Expenses – Item 5 Detail*: Royal Society of Canada AGM						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Royal Society of Canada AGM					
Date	November 20 – 22, 2014					
Destination	Quebec					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			\$606.42	\$33.89		\$640.31
Notes	*Other charges related to this event are listed on the October 2014 Period					

Travel Expenses – Item 6 Detail: CAEL Board Meeting						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	CAEL Board Meeting					
Date	January 22 – 25, 2015					
Destination	San Francisco					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$610.91		\$439.08*			\$1049.99
Notes	*Deposit for hotel					

Travel Expenses – Item 7 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking while attending various meetings and events on behalf of the University					
Date	October 7 – November 5, 2014					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$10.00				\$10.00

Travel Expenses – Item 8 Detail*: Colleges and Institutes Canada (CICan) Day on the Hill						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	CICan Day on the Hill					
Date	December 1 – 2, 2014					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$84.00**				\$84.00
Notes	* Other charges related to this event are listed on the October 2014 Period **Parking at airport					