



**OFFICE OF THE PRESIDENT**

**Disclosure of Expenses**

Dr. Alan Davis, President and Vice Chancellor  
For the period October 6, 2016 to November 7, 2016

**Overview of expenses incurred for the billing period:  
October 6, 2016 to November 5, 2016**

<b>Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1.	October 6, 2016 to November 7, 2016	Gas	\$116.06
2.	October 6, 2016 to November 7, 2016	Parking & Public Transit	\$92.00
3.	October 12, 2016	Reference Materials	\$122.33
4.	October 14, 2016	Mayor's Gala	\$70.00
5.	October 4, 2016	Colleges & Institutes Canada, Ottawa, ON, October 2 – 4, 2016	\$40.00
6	October 25 – 26, 2016	Universities Canada, Ottawa, ON, Oct 25 – 26, 2016	\$527.91
7	November 3, 2016	Arts Umbrella Event	\$300.00

8.	November 2, 2016	MOU Signing, China, November 16 – 21, 2016	\$2,830.42
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## Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas and maintenance for University car used by President Davis to travel between campuses and to meetings offsite and repairs to university car					
Date	October 6, 2016 to November 7, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$116.06				\$116.06

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking fees related to various meetings and venues in Metro Vancouver					
Date	October 6, 2016 to November 7, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$92.00				\$92.00

Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Reference Materials for management development					
Date	October 12, 2016					
Destination	NA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$122.33	\$122.33

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Mayor's Gala – purchase of refreshments					
Date	October 14, 2016					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$70.00	\$70.00

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges & Institutes Canada, Ottawa, ON, October 2 – 4, 2016					
Date	October 4, 2016					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$40.00				\$40.00

Travel Expenses – Item 6 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada, Ottawa, ON, Oct 25 – 26, 2016					
Date	October 25 - 26, 2016					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$80.00	\$439.96	\$7.95		\$527.91

Expenses – Item 7 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Arts Umbrella Gala					
Date	October 14, 2016					
Destination	Vancouver, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$300.00	\$300.00

Expenses – Item 8 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	MOU Signing, China, November 16 – 21, 2016					
Date	November 2, 2016					
Destination	Vancouver, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$2,830.42 *					\$2,830.42

\* - Expenses related to this trip will be expensed in later months