

#### OFFICE OF THE PRESIDENT

#### **Disclosure of Expenses**

Dr. Alan Davis, President and Vice Chancellor For the period September 28, 2020 to October 27, 2020

## Overview of expenses incurred for the billing period:

## September 28, 2020 to October 27, 2020

Travel Expenses							
Item #	Date	Description	Amount				
1.	September 28, 2020 to October 27, 2020	Gas and Maintenance for the University Car	\$ 193.52				

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# **Detail for Travel Expenses**

Travel Expenses – Item 1 Detail											
For	Dr. Alan Davis, President and Vice Chancellor										
Description/Purpose	various external n	neetings for KPU b	usiness								
Date	September 28, 2020 to October 27, 2020										
Destination	Miscellaneous										
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total					
		Transport									
Amount		\$ 193.52					\$193.52				

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