



**OFFICE OF THE PRESIDENT**

**Disclosure of Expenses**

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

**Overview of expenses incurred for the billing period:  
September 6, 2017 to October 5, 2017**

<b>Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1.	September 6, 2017 to October, 2017	Gas	\$114.42
2.	September 6, 2017 to October, 2017	Parking & Public Transit	\$126.75
3	September 7, 2017	Polytechnics Canada Board Meeting, Ottawa, ON – Nov 4 – 7, 2017 (Airfare)	\$990.15
4.	September 12 – 19, 2017	BC Association of Institutes and Universities (BCAIU) Board Meeting, Victoria, BC – September 18 – 19, 2017	\$586.96
5.	September 26, 2017	Council for Adult and Experiential Learning (CAEL) Board Meeting, San Diego, CA – November 16 – 19, 2017	\$1,548.37
6.	September 28, 2017	MLENA Contract signing, Beijing, China – October 19 – 23/17 (Airfare change fees)	\$290.00
7.	September 28 – October 3, 2017	World Conference on Online Learning & Canadian Association for Prior Learning Assessment (CAPLA) Recognizing Learning Conference, Toronto, ON – October 13 – 18/17	\$1,973.15
8.	September 30 – October 3, 2017	Colleges & Institutes Canada, Ottawa, ON – October 1 – 3/17	\$1,033.14

## Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas purchases to attend various external meetings for KPU business					
Date	September 6, 2017 to October 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$114.42				\$114.42

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking & Transit costs while conducting University business					
Date	September 6, 2017 to October 5, 2017					
Destination	Various Lower Mainland locations					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$126.75				\$126.75

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada Board Meeting, Ottawa, ON – November 4 – 7, 2017					
Date	September 7, 2017					
Destination	November 4 – 7, 2017					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$990.15					\$990.15

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	BC Association of Institutes and Universities (BCAIU) Board Meeting, Victoria, BC – September 18 – 19, 2017					
Date	September 12 – 19, 2017					
Destination	Victoria, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$210.40	\$376.56			\$586.96

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Council for Adult and Experiential Learning (CAEL) Board Meeting, San Diego, CA – November 16 – 19, 2017					
Date	September, 26, 2017					
Destination	San Diego, CA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$861.69		\$686.68			\$1,548.37

Travel Expenses – Item 6 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	MLENA Contract signing, Beijing, China – October 19 – 23/17					
Date	October 19-23, 2017					
Destination	Beijing, China					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$290.00					\$290.00

Travel Expenses – Item 7 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	World Conference on Online Learning & Canadian Association for Prior Learning Assessment (CAPLA) Recognizing Learning Conference, Toronto, ON – October 13 – 18/17					
Date	September 28 – October 3, 2017					
Destination	Toronto, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$365.40		\$1,607.75			\$1,973.15

Travel Expenses – Item 8 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges & Institutes Canada, Ottawa, ON – October 1 – 3/17					
Date	October 1 – 3, 2017					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$240.45	\$196.91	\$524.93	\$70.85		\$1,033.14