



MAILING ADDRESS
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OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period August 28, 2019 to September 27, 2019

**Overview of expenses incurred for the billing period:
August 28, 2019 to September 27, 2019**

Travel Expenses			
Item #	Date	Description	Amount
1.	August 28, 2019 to September 27, 2019	Gas & Maintenance for University Car	\$ 78.96
2.	September 11, 2019	Parking	\$ 35.00
3.	September 20, 2019	Universities Canada Meeting, Ottawa, ON – October 29 – 30, 2019	\$ 1,110.82
4.	September 24 – 26, 2019	Council of Adult and Experiential Learning Meeting, Chicago, IL – September 24 – 26, 2019	\$ 10.89

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas purchases for the university car to attend various external meetings for KPU business					
Date	August 28, 2019 to September 27, 2019					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 78.96				\$78.96

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking while conducting University Business					
Date	September 11, 2019					
Destination	Lower Mainland					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$35.00				\$35.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada Meeting					
Date	September 20, 2019					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$865.20		\$245.62			\$ 1,110.82

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Council of Adult and Experiential Learning meeting					
Date	September 24 – 26, 2019					
Destination	Chicago, IL					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$10.89				\$10.89