

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor For the period August 28, 2021 to September 27, 2021

Overview of expenses incurred for the billing period:

August 28, 2021 to September 27, 2021

Travel Expenses					
Item #	Date Description				
1.	August 28, 2021 to September 27, 2021	Gas for the University Car	\$ 220.99		

Hospitality Expenses					
Item #	Date	Description	Amount		
1.	September 8, 2021	Lunch meeting Expenses (Re: Announcement for the Melville School of Business)	\$169.05		

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Detail for Travel Expenses

Travel Expenses – Item 1 Detail							
For	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Gas for the University car						
Date	August 28, 2021 – September 27, 2021						
Destination	Miscellaneous						
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total	
		Transport					
Amount		\$ 220.99					\$ 220.99

Hospitality Expenses – Item 1 Detail							
For	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	ription/Purpose Lunch meeting expenses for five guests after the announcement for the Melville School of			ool of Business			
Date	September 8, 2021						
Destination	Surrey						
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total	
		Transport					
Amount				\$169	0.05	\$ 169.05	

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