

#### OFFICE OF THE PRESIDENT

#### **Disclosure of Expenses**

Dr. Alan Davis, President and Vice Chancellor For the period August 28, 2023 to September 27, 2023

## Overview of expenses incurred for the billing period:

### August 28, 2023 to September 27, 2023

Trav	Travel Expenses							
Item #	Date	Description	Amount					
1.	September 2023	Gas and Maintenance for the University Car	\$ 1,040.61					
2.	September 2023	Parking	\$ 35.00					
3.	August 28, 2023	APLU Conference, Seattle, WA – Nov 11 – 15, 2023	\$1,538.25					
4.	September 18, 2023	Universities Canada Mission, Manila, Philippines – Nov 4 – 8, 2023	\$8,636.66					
5.	September 11, 2023	Southern New Hampshire University, Hooksett, N.H. – Jan 16 – 25, 2024	\$ 2,126.52					
6.	September 22 – October 4, 2023	EAIE Conference, Rotterdam, Netherlands – Sep 25 – 30, 2023	\$ 4,098.60					

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# **Detail for Travel Expenses**

Travel Expenses – Item 1 Detail								
For	Dr. Alan Davis, P	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Gas and mainten	Gas and maintenance for the University car						
Date	August 28, 2023	August 28, 2023 – September 27, 2023						
Destination	Miscellaneous	Miscellaneous						
Type of Expense	Airfare Other		Hotel	Meals	Other	Total		
	Transport							
Amount		\$1,040.61				\$ 1,040.61		

Travel Expenses – Item 2 Detail								
For	Dr. Alan Davis, Pi	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Parking while cond	Parking while conducting KPU business						
Date	September 2023	September 2023						
Destination	Various							
Type of Expense	pe of Expense Airfare Other		Hotel	Meals	Other	Total		
		Transport						
Amount		\$ 35.00				\$35.0		

Travel Expenses – Item 3 Detail								
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	ACLU Conference	<u> </u>						
Date	November 11 – 1	November 11 – 15, 2023						
Destination	Seattle, WA							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount					\$1,538.25		\$1,538.25	

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Travel Expenses – Item 3 Detail								
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Universities Cana	da Mission						
Date	November 4 – 8,	November 4 – 8, 2023						
Destination	Manila, Philippin	es						
Type of Expense	Type of Expense Airfare		Hotel	Meals	Other	Total		
		Transport						
Amount	\$8,636.66					\$8,636.66		

Travel Expenses – Item 3 Detail								
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Southern New Ha	ampshire Universit	У					
Date	January 16 – 25,	January 16 – 25, 2024						
Destination	Hooksett, N.H.							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount	\$898.92		\$1,227.60				\$2,126.52	

Travel Expenses – Item 3 Detail								
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	EAIE Conference							
Date	September 25 – 3	September 25 – 30, 2023						
Destination	Rotterdam, Neth	Rotterdam, Netherlands						
Type of Expense Airfare		Other	Hotel	Meals	Other	Total		
		Transport						
Amount		\$213.39	\$2,982.89	\$902.32		\$4,098.60		

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