



**MAILING ADDRESS**  
12666-72 Ave  
Surrey, BC, Canada V3W 2M8

**OFFICE OF THE PRESIDENT**

**Disclosure of Expenses**

Dr. Alan Davis, President and Vice Chancellor  
For the period April 6, 2016 to May 5, 2016

**Overview of expenses incurred for the billing period:  
April 6, 2016 to May 5, 2016**

Travel Expenses			
Item #	Date	Description	Amount
1.	April 6, 2016 to May 5, 2016	Gas & Repairs	\$128.83
2.	April 6, 2016 to May 5, 2016	Parking	\$27.00
3.	April 27, 2016	Vancouver Board of Trade Luncheon, April 27, 2016	\$82.95

## Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas & Car repairs for University car used by President Davis to travel between campuses and to meetings offsite.					
Date	April 6, 2016 to May 5, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$128.83				\$128.83

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking fees related to various meetings and venues in Metro Vancouver					
Date	April 6 to May 5, 2016					
Destination	Various					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$27.00				\$27.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	To attend the Vancouver Board of Trade Luncheon – with Minister of Finance B. Morneau					
Date	April 11, 2016					
Destination	Vancouver, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$82.95	\$82.95