



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period April 6, 2018 to May 5, 2018

**Overview of expenses incurred for the billing period:
April 6, 2018 to May 5, 2018**

Travel Expenses			
Item #	Date	Description	Amount
1.	April 6, 2018 to May 5, 2018	Gas for University Car	\$ 188.52
2.	April 6, 2018 to May 5, 2018	Parking	\$ 59.00
3.	Apr 28 – May 1, 2018	Colleges and Institutes Canada, Victoria, BC – Apr 28 – May 1, 2018	\$3,055.83
4.	Apr 24, 2018	Installation of Janet Austin, Victoria, BC	\$348.00
5.	May 12 – 16, 2018	Polytechnics Canada, Toronto, ON – May 12 – 16/18	\$1,656.51

Community Event Expenses			
Item #	Date	Description	Amount
1.	April 6, 2018 to May 5, 2018	Various community events	\$314.87

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	April 6, 2018 to May 5, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 188.52				\$ 188.52

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking					
Date	April 6, 2018 to May 5, 2018					
Destination	Various Lower Mainland locations					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 59.00				\$ 59.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges and Institutes Canada, Victoria, BC					
Date	Apr 28 – May 1, 2018					
Destination	Victoria, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$187.70	\$1,432.83	\$35.30	\$1,400.00	\$3,055.83

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Installation of Janet Austin					
Date	Apr 24, 2018					
Destination	Victoria, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$328.00	\$20.00				\$348.00

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada					
Date	May 12, 2018 – May 16, 2018					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,204.51				\$452.00	\$1,656.51

Detail for Community Event Expenses

Community Event Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Various community events					
Date	April 6, 2018 to May 5, 2018					
Destination	Lower Mainland					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$348.00	\$348.00