



OFFICE OF THE PRESIDENT

Disclosure of Expenses

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

**Overview of expenses incurred for the billing period:
August 6, 2016 to September 5, 2016**

Travel Expenses			
Item #	Date	Description	Amount
1.	August 6, 2016 to September 5, 2016	Gas & Repairs	\$470.71
2.	August 6, 2016 to September 5, 2016	Parking	\$12.00
3.	August 8, 2016	Canada's Collaboration for Online Higher Education and Research, Whitehorse, Yukon – October 12 – 14, 2016	\$660.71
4.	August 18 & 19, 2016	Meeting with Thompson Rivers University, Dr. Irwin Devries – August 18 & 19, 2016	\$208.63
5.	August 30 – September 2, 2016	Signing Memorandum of Understanding with Beijing University of Chinese Medicine, Shanghai, China – August 30 to September 2, 2016	\$5,429.86

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas and maintenance for University car used by President Davis to travel between campuses and to meetings offsite and repairs to university car					
Date	August 6, 2016 to September 5, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$470.71				\$470.71

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	August 6, 2016 to September 5, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$12.00				\$12.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Airfare to attend Canada's Collaboration for Online Higher Education and Research, Whitehorse, Yukon – October 13 & 14, 2016					
Date	August 8, 2016					
Destination	Whitehorse, Yukon					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$660.71					\$660.71

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Meeting with Dr. Irwin Devries, AVP, Open Learning at Thompson Rivers University					
Date	August 18 & 19, 2016					
Destination	Kamloops, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			\$180.27	\$28.36		\$208.63

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Signing the MOU with Beijing University of Chinese Medicine					
Date	August 30 to September 2, 2016					
Destination	Shanghai, China					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$4,108.40	\$117.43	\$1,150.03		\$240.30	\$5,429.86