



**OFFICE OF THE PRESIDENT**

**Disclosure of Expenses**

Dr. Alan Davis, President and Vice Chancellor  
For the period August 6, 2017 to September 5, 2017

**Overview of expenses incurred for the billing period:  
August 6, 2017 to September 5, 2017**

<b>Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1.	August 6, 2017 to September5, 2017	Gas	\$61.80
2.	August 6, 2017 to September5, 2017	Colleges & Institutes Canada, Ottawa, ON – October 1 – 3/17 – Airfare and airfare adjustment fees	\$1,784.00
3.	August 6, 2017 to September5, 2017	Algonquin College in Kuwait, Kuwait City – August 24-28/17 – Accommodation and parking	\$1,025.80
4.	August 13,2017	MLENA Contact signing, Beijing, China – October 19 – 23/17 – Airfare	\$3,625.11

## 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	August 6, 2017 to September 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$61.80	\$61.80

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges & Institutes Canada, Ottawa, ON					
Date	October 1 – 3/17					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,134.00				\$650.00	\$1,784.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Algonquin College in Kuwait, Kuwait City					
Date	August 24-28/17					
Destination	Kuwait City, Kuwait					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$105.00	\$920.80			\$1,025.80

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	MLENA Contact signing, Beijing, China					
Date	August 13, 2017					
Destination	Beijing, China					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$3,625.11					\$3,625.11