



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 December 6, 2016 to January 5, 2017

**Overview of expenses incurred for the billing period:
December 6, 2016 to January 5, 2017**

Travel Expenses			
Item #	Date	Description	Amount
1.	December 6, 2016 to January 5, 2017	Gas	\$70.86
2.	December 6, 2016 to January 5, 2017	Parking	\$11.00
3.	December 9, 2016	Overnight stay in Richmond to attend meeting morning of Dec 9/16 (re: snowfall warnings)	\$211.15
4.	December 19, 2016	Airfare for CAEL Conference, San Francisco, CA January 26 – 28/2017	\$557.52

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	December 6, 2016 to January 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$70.86				\$70.86

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	December 6, 2016 to January 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$11.00				\$11.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Expenses related to an overnight stay in Richmond to attend an important meeting the morning of December 9 th . Re: snowfall warnings					
Date	December 8-9, 2016					
Destination	Richmond					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			\$165.60	\$45.55		\$211.15

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Expenses related to CAEL Conference in San Francisco, CA January 26 – 28, 2017					
Date	December 19, 2016					
Destination	San Francisco, CA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$557.52					