



MAILING ADDRESS
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Surrey, BC, Canada V3W 2M8

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor

For the period November 28, 2018 to December 27, 2018

Overview of expenses incurred for the billing period:

November 28, 2018 to December 27, 2018

Travel Expenses			
Item #	Date	Description	Amount
1.	November 28, 2018 to December 27, 2018	Gas & Maintenance for University Car	\$ 117.08
2.	November 28, 2018 to December 27, 2018	Parking	\$ 3.00
3.	December 12, 2018	Open Education Resource universtas, Sydney, Australia – November 3 – 10, 2018	\$ 62.72
4.	December 11 to December 12, 2018	Open Education Initiative Meetings, Toronto, ON – December 11 – 12, 2018	\$ 502.07

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas purchases and maintenance for the university car to attend various external meetings for KPU business					
Date	November 28, 2018 to December 27, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 117.08				\$ 117.08

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking while attending University business within the Lower Mainland					
Date	November 28, 2018 to December 27, 2018					
Destination	Various					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 3.00				\$ 3.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Open Education Resource universitas					
Date	November 3 – 10, 2018					
Destination	Sydney, Australia					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$62.72				\$62.72

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Open Education Initiative Meetings					
Date	December 11 – 12, 2018					
Destination	Toronto, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$171.45	\$298.50	\$32.12		\$502.07