



**OFFICE OF THE PRESIDENT**

**Disclosure of Expenses**

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

**Overview of expenses incurred for the billing period:  
February 6, 2017 to March 5, 2017**

| <b>Travel Expenses</b> |                                   |   |               |
|------------------------|-----------------------------------|---|---------------|
| <b>Item #</b>          | <b>Date</b>                       | <b>Description</b>  | <b>Amount</b> |
| 1.                     | February 6, 2017 to March 5, 2017 | Gas   | \$ 142.92     |
| 2.                     | February 6, 2017 to March 5, 2017 | Parking & Public Transit  | \$ 16.60      |
| 3.                     | February 2, 2017                  | SUCCESS 2017 Gala   | \$ 676.00     |
| 4.                     | February 16, 2017                 | Meeting with Polytechnics Canada  | \$ 309.54     |
| 5.                     | February 20, 2017                 | Delta Chamber of Commerce Luncheon  | \$ 36.75      |
| 6.                     | February 27, 2017                 | Airline Refund – CAEL Board Meeting, Chicago, IL – June 28-30, 2017 (expensed in December 2016) | \$ (166.00)   |
| 7.                     | February 28, 2017                 | Conference Fees - BC Tech Summit, Vancouver – March 13-17, 2017                                 | \$ 943.95     |

## 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                            | February 6, 2017 to March 5, 2017                                  |                 |       |       |       |           |
| Destination                     | Miscellaneous  |                 |       |       |       |           |
| Type of Expense                 | Airfare  | Other Transport | Hotel | Meals | Other | Total     |
| Amount                          |  | \$ 142.92       |       |       |       | \$ 142.92 |

| 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                            | February 6, 2017 to March 5, 2017                                       |                 |       |       |       |          |
| Destination                     | Miscellaneous   |                 |       |       |       |          |
| Type of Expense                 | Airfare   | Other Transport | Hotel | Meals | Other | Total    |
| Amount                          |   | \$ 16.60        |       |       |       | \$ 16.60 |

| Travel Expenses – Item 3 Detail |   |                 |       |       |           |           |
|---------------------------------|---|-----------------|-------|-------|-----------|-----------|
| For                             | Dr. Alan Davis, President and Vice Chancellor |                 |       |       |           |           |
| Description/Purpose             | SUCCESS 2017 Gala                             |                 |       |       |           |           |
| Date                            | February 2, 2017                              |                 |       |       |           |           |
| Destination                     | Vancouver, BC                                 |                 |       |       |           |           |
| Type of Expense                 | Airfare                                       | Other Transport | Hotel | Meals | Other     | Total     |
| Amount                          |   |                 |       |       | \$ 676.00 | \$ 676.00 |

| Travel Expenses – Item 4 Detail |   |                 |       |          |       |          |
|---------------------------------|---|-----------------|-------|----------|-------|----------|
| For                             | Dr. Alan Davis, President and Vice Chancellor |                 |       |          |       |          |
| Description/Purpose             | Meal for meeting with Polytechnics Canada     |                 |       |          |       |          |
| Date                            | February 16, 2017                             |                 |       |          |       |          |
| Destination                     | Vancouver, BC                                 |                 |       |          |       |          |
| Type of Expense                 | Airfare                                       | Other Transport | Hotel | Meals    | Other | Total    |
| Amount                          |   |                 |       | \$309.54 |       | \$309.54 |

| Travel Expenses – Item 5 Detail |  |                 |       |       |         |          |
|---------------------------------|--|-----------------|-------|-------|---------|----------|
| For                             | Dr. Alan Davis, President and Vice Chancellor  |                 |       |       |         |          |
| Description/Purpose             | Costs associated with attending Delta Chamber of Commerce Luncheon with Scott Hamilton – Re: Budget Recap on February 22, 2017 |                 |       |       |         |          |
| Date                            | February 20, 2017  |                 |       |       |         |          |
| Destination                     | Delta, BC  |                 |       |       |         |          |
| Type of Expense                 | Airfare  | Other Transport | Hotel | Meals | Other   | Total    |
| Amount                          |  |                 |       |       | \$36.75 | \$ 36.75 |

| Travel Expenses – Item 6 Detail |   |                 |       |       |       |             |
|---------------------------------|---|-----------------|-------|-------|-------|-------------|
| For                             | Dr. Alan Davis, President and Vice Chancellor                       |                 |       |       |       |             |
| Description/Purpose             | Airline Refund – CAEL Board Meeting, Chicago, IL – June 28-30, 2017 |                 |       |       |       |             |
| Date                            | February 27, 2017   |                 |       |       |       |             |
| Destination                     | Chicago, IL   |                 |       |       |       |             |
| Type of Expense                 | Airfare   | Other Transport | Hotel | Meals | Other | Total       |
| Amount                          | \$(166.00)  |                 |       |       |       | \$ (166.00) |

| Travel Expenses – Item 7 Detail |   |                 |       |       |          |          |
|---------------------------------|---|-----------------|-------|-------|----------|----------|
| For                             | Dr. Alan Davis, President and Vice Chancellor                   |                 |       |       |          |          |
| Description/Purpose             | Conference Fees - BC Tech Summit, Vancouver – March 13-17, 2017 |                 |       |       |          |          |
| Date                            | February 28, 2017   |                 |       |       |          |          |
| Destination                     | Vancouver, BC   |                 |       |       |          |          |
| Type of Expense                 | Airfare   | Other Transport | Hotel | Meals | Other    | Total    |
| Amount                          |   |                 |       |       | \$943.95 | \$943.95 |