



MAILING ADDRESS
12666-72 Ave
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OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period January 27, 2022 to February 28, 2022

**Overview of expenses incurred for the billing period:
January 27, 2022 to February 28, 2022**

Travel Expenses			
Item #	Date	Description	Amount
1.	January 27, 2022 to February 28, 2022	Gas and Maintenance for the University Car	\$ 228.29
2.	February 2, 2022	Universities Canada Conference, St. John's, NL – April 24 – 25, 2022	\$ 76.52
3.	February 4, 2022	Colleges and Institutes Canada Conference, Halifax, NS – Apr 26 – 28, 2022	\$ 1,130.00

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas and maintenance for the University car					
Date	January 27, 2022 – February 28, 2022					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 228.29				\$ 228.29

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada Conference					
Date	April 24 – 25, 2022					
Destination	St. John's, NL					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 76.52					\$ 76.52

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges and Institutes Canada Conference					
Date	April 26 – 28, 2022					
Destination	Halifax, NS					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$1,130.00	\$1,130.00