



**OFFICE OF THE PRESIDENT**

**Disclosure of Expenses**

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

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

<b>Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1.	January 6, 2017 to February 5, 2017	Gas	\$ 117.34
2.	December 6, 2017 to January 5, 2017	Parking	\$ 95.50
3.	January 5, 2017	Airfare for Council for Adult and Experiential Learning (CAEL) Board Meeting, Chicago, IL, June 28 – 30, 2017	\$ 1,616.71
4.	January 5, 2017	Airfare & Conference fees for International Association of University Presidents (IAUP) Triennial, Vienna, Austria, July 5 – 8, 2017	\$ 3,330.51
5.	January 19, 2017	Airfare for Universities Canada meeting, Ottawa, ON, April 25 – May 3, 2017	\$ 956.55
6.	January 19, 2017	Airfare & Accommodation for Cohere Pre-CSSHE (Canadian Society for the Study of Higher Education) Workshop, Toronto, ON, May 25 – 29, 2017	\$ 1,273.11
7.	January 28, 2017	Travel costs to attend Council for Adult and Experiential Learning (CAEL) Conference, San Francisco, CA, January 26 – 28, 2017	\$ 1,427.65

## 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	January 6, 2017 to February 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 117.34				\$ 117.34

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	January 6, 2017 to February 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 95.50				\$ 95.50

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Airfare for Council for Adult and Experiential Learning (CAEL) Board Meeting, Chicago, IL, June 28 – 30, 2017.					
Date	January 5, 2017					
Destination	Chicago, IL					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 1,616.71					\$ 1,616.71

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Airfare & Conference fees for International Association of University Presidents (IAUP) Triennial, Vienna, Austria, July 5 – 8, 2017					
Date	January 5, 2017					
Destination	Vienna, Austria					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 2,048.19				\$ 1,282.32	\$ 3,330.51

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Airfare for Universities Canada meeting, Ottawa, ON, April 25 – May 3, 2017.					
Date	January 19, 2017					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 956.55					\$ 956.55

Travel Expenses – Item 6 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Airfare & Accommodation for Cohere Pre-CSSHE (Canadian Society for the Study of Higher Education) Workshop, Toronto, ON, May 25 – 29, 2017.					
Date	January 19, 2017					
Destination	Toronto, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 1,070.11		\$ 203.00			\$ 1,273.11

Travel Expenses – Item 7 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Travel costs to attend Council for Adult and Experiential Learning (CAEL) Conference, San Francisco, CA, January 26 – 28, 2017.					
Date	January 28, 2017					
Destination	San Francisco, CA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 443.29	\$ 903.54	\$ 80.82		\$ 1,427.65