



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period January 6, 2018 to February 5, 2018

**Overview of expenses incurred for the billing period:
January 6, 2018 to February 5, 2018**

Travel Expenses			
Item #	Date	Description	Amount
1.	January 6, 2018 to February 5, 2018	Gas for University Car	\$ 121.38
2.	January 6, 2018 to February 5, 2018	Parking & Public Transit	\$ 36.70
3.	January 16, 2018	CiCan & McConnell Foundation Meeting, Ottawa, ON – March 14-15, 2018 – airfare only	\$1,284.15
4.	January 6, 2018 to February 5, 2018	CAEL Board Meeting, San Diego, CA – January 25 – 26/2018	\$1,037.17
5.	February 2, 2018	Meeting with Ministry of Advanced Education, Skills and Training, Victoria – February 6, 2018 (ferry reservation costs)	\$34.00
Hospitality Expenses			
Item #	Date	Description	Amount
1.	January 28, 2018	Breakfast Meeting with KPU Foundation	\$ 26.75

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, 2018 to February 5, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$121.38				\$ 121.38

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking and Public Transit costs while conducting University business					
Date	January 6, 2018 to February 5, 2018					
Destination	Various Lower Mainland locations					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 36.70				\$ 36.70

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	CiCan & McConnell Foundation Meeting, March 14-15/18					
Date	January 16, 2018					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,284.15					\$1,284.15

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	CAEL Board Meeting					
Date	January 25-26/2018					
Destination	San Diego, CA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 286.44	\$ 683.99	\$ 66.74		\$1,037.17

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Meeting with Ministry of Advanced Education, Skills and Training, February 6, 2018					
Date	February 2, 2018					
Destination	Victoria, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 34.00				\$ 34.00

Hospitality Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Breakfast meeting KPU Foundation					
Date	January 29, 2018					
Destination	Surrey, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$ 26.75		\$ 26.75