



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period July 6, 2015 to August 5, 2015

**Overview of expenses incurred for the billing period:
July 6, 2015 to August 5, 2015**

Travel Expenses			
Item #	Date	Description	Amount
1.	July 6, 2015 to August 5, 2015	Gas	\$134.83
2.	July 6, 2015 to August 5, 2015	Parking	\$14.00

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas for University car used by President Davis to travel between campuses and to meetings offsite.					
Date	July 6, 2015 to August 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$134.83				\$134.83

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking while attending various meetings and events on behalf of the University					
Date	July 6, 2015 to August 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$14.00				\$14.00