



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period July 5, 2018 to July 31, 2018

**Overview of expenses incurred for the billing period:
July 5, 2018 to July 27, 2018 ****

Travel Expenses			
Item #	Date	Description	Amount
1.	July 5, 2018 to July 27, 2018	Gas for University Car	\$ 47.28
2.	July 5, 2018 to July 27, 2018	Parking & Public Transportation	\$ 3.00
3.	May 14, 2018	Polytechnics Canada (Toronto, ON) May 12 – 16, 2018	\$ 132.89
4.	July 2 – 13, 2019	Middle East/Europe Partnerships (Kuwait, Geneva, Bern, Rome) July 2 – 13, 2018	\$ 860.43
5.	July 18, 2018	Universities Canada Mission to China (Beijing, China) November 10 – 15, 2018 (Airfare only)	\$ 2,998.61
6.	July 18, 2018	Open Education Resource universitas (Sydney, Australia) November 3 – 10, 2018 (Airfare only)	\$ 3,975.53
7.	July 19, 2018	Council on Adult and Experiential Learning (Chicago, IL) September 16 – 18, 2018	\$ 106.80

** New cut-off date established for Purchase Cards as of July 27, 2018

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	July 5, 2018 to July 27, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 47.28				\$ 47.28

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking & Public Transportation					
Date	July 5, 2018 to July 27, 2018					
Destination	Various Lower Mainland locations					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 3.00				\$ 3.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Middle East/Europe Partnerships					
Date	July 2 – 13, 2018					
Destination	Kuwait, Bern, Geneva, Rome					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 50.92	\$ 85.76	\$308.75	\$ 415.00		\$ 860.43

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada Mission to China					
Date	November 10 – 15, 2018					
Destination	Beijing, China)					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 2,998.61					\$ 2,998.61

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Open Education Resource universitas					
Date	November 3 – 10, 2018					
Destination	Sydney, Australia					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 3,975.53					\$ 3,975.53

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Council on Adult and Experiential Learning					
Date	September 16 – 18, 2018					
Destination	Chicago, IL					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 106.80					\$ 106.80