



OFFICE OF THE PRESIDENT

Disclosure of Expenses

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

**Overview of expenses incurred for the billing period:
June 5, 2018 to July 6, 2018**

Travel Expenses			
Item #	Date	Description	Amount
1.	June 5, 2018 to July 6, 2018	Gas for University Car	\$ 41.46
2.	June 5, 2018 to July 6, 2018	Parking & Public Transportation	\$ 43.00
3.	May 17, 2018	Middle East/Europe Partnerships – Jul 2-13/18 – refund on airline purchase (note refund was delayed)	(\$118.62)
4.	June 19, 2018	Polytechnics Canada, Ottawa, ON – Jun 19, 2018	\$283.55

Hospitality Expenses			
Item #	Date	Description	Amount
1.	June 4, 2018	Lunch meeting with A. Henley, City University	\$ 75.00

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	June 5, 2018 to July 6, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 41.46				\$ 41.46

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking & Public Transportation					
Date	June 5, 2018 to July 6, 2018					
Destination	Various Lower Mainland locations					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 43.00				\$ 43.00

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	(\$118.62)					(\$118.62)

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada					
Date	June 19, 2018					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$283.55				\$283.55

Hospitality Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Lunch meeting with A. Henley, President, City University					
Date	June 4, 2018					
Destination	NA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$75.00		\$75.00