



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period March 7, 2015 to April 7, 2015

**Overview of expenses incurred for the billing period:
March 7, 2015 to April 7, 2015**

Travel Expenses			
Item #	Date	Description	Amount
1.	March 7, 2015 to April 7, 2015	Gas	\$70.19
2.	March 7, 2015 to April 7, 2015	Parking	\$34.60
3.	May 30 - June 2, 2015	Congress of the Humanities and Social Sciences	\$355.50
4.	March 7, 2015 to April 7, 2015	Sky train	\$16.50
5.	June 24 – 27, 2015	Council for Adult and Experiential Learning (CAEL) Board Meeting, Chicago	\$780.11

Hospitality Expenses			
Item #	Date	Description	Amount
1.	March 3, 2015	Lunch with Stakeholder	\$44.10

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	March 7, 2015 to April 7, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$70.19				\$70.19

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	March 7, 2015 to April 7, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$34.60				\$34.60

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Congress of the Humanities and Social Sciences					
Date	May 30 - June 2, 2015					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$52.50				\$303.00*	\$355.50
Notes	*Registration					

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Sky train while attending various meetings and events on behalf of the University					
Date	March 7, 2015 to April 7, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$16.50				\$16.50

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	CAEL Board Meeting					
Date	June 24 – 27, 2015					
Destination	Chicago					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$780.11					\$780.11

Detail for Hospitality Expenses

Hospitality Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Stakeholder Meeting					
Date	March 4, 2015					
Destination	Cactus Club Richmond					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$44.10		\$44.10