



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period February 28, 2020 to March 27, 2020

**Overview of expenses incurred for the billing period:
February 28, 2020 to March 27, 2020**

Travel Expenses			
Item #	Date	Description	Amount
1.	February 28, 2020 to March 27, 2020	Gas for the University Car	\$ 164.88
2.	February 28, 2020 to March 27, 2020	Parking	\$ 28.02
	February 27, 2020 to February 28, 2020	Colleges and Institutes Canada Conference, Ottawa, ON – February 25 – 27, 2020	\$ 690.06
3.	March 3, 2020 – March 10, 2020	Empire State College Inauguration, New York, NY – March 24 – 28, 2020 – travel event cancelled	(\$ 599.07)
4.	March 16, 2020 to March 18, 2020	Polytechnics Canada Board Meeting & Conference, London, ON – May 12 – 15, 2020 – travel event cancelled	(\$ 1,686.42)
5.	March 20, 2020	Colleges and Institutes Canada Conference, Montreal, PQ – May 2 – 5, 2020 – event cancelled	(\$ 1,150.00)

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas purchases for the university car to attend various external meetings for KPU business					
Date	February 28, 2020 to March 27, 2020					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 164.88				\$ 164.88

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking within the lower mainland while conducting KPU business					
Date	February 28, 2020 to March 27, 2020					
Destination	Various locations					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 28.02				\$ 28.02

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges & Institutes Canada (CiCan) Meeting					
Date	February 25 – 27, 2020					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 106.75	\$ 514.74	\$ 68.60		\$ 690.06

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Empire State College Inauguration – travel event cancelled					
Date	March 24 – 28, 2020					
Destination	New York, NY					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 35.80		(\$ 634.87)			(\$ 599.07)

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada Board Meeting & Conference – travel event cancelled					
Date	May 12 – 15, 2020					
Destination	London, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			(\$ 1,177.92)		(\$ 508.50)	(\$ 1,686.42)

Travel Expenses – Item 6 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges & Institutes Canada Conference – travel event cancelled					
Date	May 2 – 5, 2020					
Destination	Montreal, PQ					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					(\$ 1, 150.00)	(\$ 1,150.00)