



**OFFICE OF THE PRESIDENT**

**Disclosure of Expenses**

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

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

Travel Expenses			
Item #	Date	Description	Amount
1.	May 5, 2018 to June 6, 2018	Gas for University Car	\$ 90.03
2.	May 5, 2018 to June 6, 2018	Parking & Public Transportation	\$ 68.00
3.	May 8, 2018	Council for Adult & Experiential Learning (CAEL), Chicago, IL – August 15 – 17, 2018 (Airfare only)	\$1,302.58
4.	May 11 – May 16, 2018	Polytechnics Canada, Toronto, ON – May 12 – 16, 2018	\$1,597.17
5.	May 14 – 28, 2018	Europe/Middle East Partnerships, Kuwait, Geneva, Bern, Rome – July 2 – 13, 2018	\$4,526.36
6.	May 22, 2018	Polytechnics Canada, Ottawa, ON – June 19, 2018 (Airfare only)	\$443.24

## 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	May 5, 2018 to June 6, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 90.03				\$ 90.03

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking & Public Transportation					
Date	May 5, 2018 to June 6, 2018					
Destination	Various Lower Mainland locations					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 68.00				\$ 68.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Council for Adult & Experiential Learning (CAEL)					
Date	August 15 – 17, 2018					
Destination	Chicago, IL					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,302.58					\$1,302.58

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada					
Date	May 12 – 15, 2018					
Destination	Toronto, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$654.81	\$891.90			\$1,597.17

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Europe/Middle East Partnerships					
Date	July 2 – 13, 2018					
Destination	Kuwait, Geneva, Bern Rome					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$2,386.86	401.92	\$1,839.90			\$4,526.36

Travel Expenses – Item 5 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	\$443.24		\$1,839.90			\$443.24