



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period April 30, 2019 to May 27, 2019

**Overview of expenses incurred for the billing period:
April 30, 2019 to May 27, 2019**

Travel Expenses			
Item #	Date	Description	Amount
1.	April 30, 2019 to May 27, 2019	Gas & Maintenance for University Car	\$ 370.89
2.	April 30, 2019 to May 27, 2019	Other Transportation	\$ 40.00
3.	May 5, 2019	Middle East Partnerships, Kuwait, UAE, Oman – March 28 – April 6, 2019 – Accommodation Refund	\$ (85.43)
4.	May 4, 2019 to May 8, 2019	Colleges & Institutes Canada meeting, Niagara Falls, ON – May 4 – 7, 2019	\$ 796.37
5.	May 5, 2019	International Conference on Learning, Belfast, UK – July 23 – 28, 2019 – Airfare Refund	\$ (47.10)
6.	May 15, 2019	Polytechnics Canada Conference, Richmond, BC – May 15 – 16, 2019	\$ 291.90

Hospitality Expenses			
Item #	Date	Description	Amount
1.	April 24, 2019	Dinner meeting with S. Vandenburg	\$ 54.70

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas purchases and maintenance for the university car to attend various external meetings for KPU business					
Date	April 30, 2019 to May 27, 2019					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 370.89				\$ 370.89

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Other transportation costs while attending University business within the Lower Mainland					
Date	April 30, 2019 to May 27, 2019					
Destination	Various					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 40.00				\$ 40.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Middle East Partnerships					
Date	March 28 – April 6, 2019					
Destination	Kuwait, UAE, Oman					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			\$ (85.43)			\$ (85.43)

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges & Institutes Canada Meeting					
Date	May 4 – 7, 2019					
Destination	Niagara Falls, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$	\$ 581.90	\$ 00	\$214.47		\$ 796.37

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	International Conference on Learning					
Date	July 23 – 28, 2019					
Destination	Belfast, UK					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$(47.10)		\$ 00			\$(47.10)

Travel Expenses – Item 6 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada Conference					
Date	May 15 – 16, 2019					
Destination	Richmond, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 00	\$ 291.90	\$00		\$ 291.90

Hospitality Expenses – Item 1 Detail

For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Dinner meeting with incoming Provost and Vice President, Academic, Dr. S. Vandenburg					
Date	April 24, 2019					
Destination	local					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$ 54.70		\$ 54.70