



MAILING ADDRESS
12666-72 Ave
Surrey, BC, Canada V3W 2M8

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period April 26, 2022 to May 27, 2022

**Overview of expenses incurred for the billing period:
April 26, 2022 to May 27, 2022**

Travel Expenses			
Item #	Date	Description	Amount
1.	April 26 to May 27, 2022	Gas and Maintenance for the University Car	\$ 161.95
2.	May 13, 2022	Parking	\$20.00
3.	April 26 to April 28, 2022	Colleges and Institutes Canada Conference, Halifax, NS – Apr 26 – 28, 2022	\$ 1,335.28
4.	May 16 to May 19, 2022	Polytechnics Canada Conference, London, ON – May 16 – 19, 2022	\$ 1,840.57

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas and maintenance for the University car					
Date	April 26 to May 27, 2022					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 161.95				\$ 161.95

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking while conducting KPU Business					
Date	May 13, 2022					
Destination	Vancouver, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 20.00				\$20.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges and Institutes Canada Conference					
Date	April 26 – 28, 2022					
Destination	Halifax, NS					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$191.23	\$763.01	\$381.04		\$ 1,335.28

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada Conference					
Date	May 16 – 19, 2022					
Destination	London, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$748.88	\$815.24	\$276.45		\$ 1,840.57