



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 November 6, 2015 to December 7, 2015

Overview of expenses incurred for the billing period:

November 6, 2015 to December 7, 2015

Travel Expenses			
Item #	Date	Description	Amount
1.	November 6, 2015 to December 7, 2015	Gas	\$137.15
2.	November 6, 2015 to December 7, 2015	Parking	\$22.75
3.	November 14, 2015	Open Education Conference	\$273.71
4.	November 17 & 20, 2015	International Association of University Presidents – Spain	\$1,935.17

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	November 6, 2015 to December 7, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$137.15				\$137.15

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	October 6, 2015 to November 5, 2015					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$22.75				\$22.75

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Registration fees for the Open Education Conference for November 18, 2015					
Date	November 14, 2015					
Destination	Vancouver					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$273.71	\$273.71

Travel Expenses – Item 4 Detail

For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Flight costs and accommodation deposit to attend the International Association of University Presidents Conference in Alcalá de Henares, Spain on May 18 – 21, 2016					
Date	November 17 & 20, 2015					
Destination	Alcalá de Henares, Spain					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,635.44		\$299.73			\$1,935.17