



**OFFICE OF THE PRESIDENT**

**Disclosure of Expenses**

Dr. Alan Davis, President and Vice Chancellor

For the period November 6, 2016 to December 5, 2016

**Overview of expenses incurred for the billing period:**

**November 6, 2016 to December 5, 2016**

<b>Travel Expenses</b>			
Item #	Date	Description	Amount
1.	November 6, 2016 to December 7, 2016	Gas	\$67.50
2.	November 6, 2016 to December 7, 2016	Parking	\$10.50
3.	November 21, 2016	MOU Signing, China, November 16 – 21, 2016	\$484.57

<b>Hospitality Expenses</b>			
Item #	Date	Description	Amount
4.	November 25, 2016	Meeting Refreshments	\$52.50

## Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas and maintenance for University car used by President Davis to travel between campuses and to meetings offsite and repairs to university car					
Date	November 6, 2016 to December 5, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$67.50				\$67.50

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking fees related to various meetings and venues in Metro Vancouver					
Date	November 6, 2016 to December 5, 2016					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$10.50				\$10.50

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	MOU Signing, China, November 16 – 21, 2016					
Date	November 16 – 21, 2016					
Destination	Shanghai, China					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			402.03	82.54		\$484.57

Hospitality Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Meeting with S. Plear					
Date	November 25, 2016					
Destination	Richmond, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$52.50		\$52.50