



**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, 2017 to December 5, 2017

**Overview of expenses incurred for the billing period:  
November 6, 2017 to December 5, 2017**

<b>Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1.	November 6, 2017 to December 5, 2017	Gas	\$61.40
2.	November 6, 2017 to December 5, 2017	Parking & Public Transit	\$45.00
3.	November 4 – 7, 2017	Polytechnics Canada Board Meeting, Ottawa, ON	\$699.37
4.	November 16 – 19, 2017	CAEL Board Meeting, San Diego, CA	\$219.45
5.	December 3 – 5, 2017	Universities Canada Workshop, Toronto, ON	\$12.40

## 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	November 6, 2017 to December 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$61.40				\$ 61.40

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking & Transit costs while conducting University business					
Date	November 6, 2017 to December 5, 2017					
Destination	Various Lower Mainland locations					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 45.00				\$ 45.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada Board Meeting					
Date	November 4 – 7, 2017					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$40.00	\$659.37			\$ 699.37

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	CAEL Board Meeting					
Date	November 16 – 19, 2017					
Destination	San Diego, CA					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$90.00	\$129.45			\$ 219.45

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada Workshop					
Date	December 3 – 5, 2017					
Destination	Toronto, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$12.40				\$ 12.40