



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period October 30, 2018 to November 27, 2018

**Overview of expenses incurred for the billing period:
October 30, 2018 to November 27, 2018**

Travel Expenses			
Item #	Date	Description	Amount
1.	October 30, 2018 to November 27, 2018	Gas & Maintenance for University Car	\$ 78.87
2.	October 30, 2018 to November 27, 2018	Parking	\$ 12.00
3.	October 27 – October 30, 2018	Universities Canada & National Strategy Group Meeting, Ottawa, ON – October 23 – 30, 2018	\$ 821.29
4.	October 30, 2018	Canada’s Collaboration for Online Higher Education Conference, Quebec City, PQ – October 24 – 27, 2018	\$ 40.00
5.	November 4, 2018 – November 11, 2018	Open Education Resource universitas, Sydney, Australia – November 3 – 10, 2018	\$ 1,919.84
6.	November 17, 2018 – November 21, 2018	Universities Canada Mission to China, Beijing, China – November 10 – 15, 2018	\$ 237.30
7.	November 26, 2018	Open Education Initiative Meetings	\$ 606.01

Hospitality Expenses

Item #	Date	Description	Amount
1.	November 19, 2018	Meeting Refreshments for Senior Management	\$ 78.21

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	October 30, 2018 to November 27, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 78.87				\$ 78.87

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking while attending University business within the Lower Mainland					
Date	October 30, 2018 to November 27, 2018					
Destination	Various					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 12.00				\$ 12.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada & National Strategy Group Meeting					
Date	October 23 – 30, 2018					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 65.00	\$ 718.65	\$ 37.64		\$ 821.29

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Canada's Collaboration for Online Higher Education(CoHERE)					
Date	October 24 – 27, 2018					
Destination	Quebec City, PQ					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 40.00				\$ 40.00

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Open Education Resource universitas					
Date	November 3 – 10, 2018					
Destination	Sydney, Australia					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 636.28	\$ 871.18	\$ 272.54	\$ 139.84	\$ 1,919.84

Travel Expenses – Item 6 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada Mission to China					
Date	November 10 – 15, 2018					
Destination	Beijing, China					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 80.00	\$ 119.95	\$ 37.36		\$ 237.30

Travel Expenses – Item 7 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Open Education Initiative Meetings					
Date	December 11 – 12, 2018					
Destination	Toronto, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 606.01					\$ 606.01

Hospitality Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Dinner Meeting for Senior Management					
Date	November 19, 2018					
Destination	N/A					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$ 78.21		\$ 78.21
	<ul style="list-style-type: none"> Nov 19 – meal costs for meeting \$ 78.21 					