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OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period October 28, 2019 to November 27, 2019

**Overview of expenses incurred for the billing period:
October 28, 2019 to November 27, 2019**

Travel Expenses			
Item #	Date	Description	Amount
1.	October 28, 2019 to November 27, 2019	Gas & Maintenance for University Car	\$ 44.33
2.	October 28, 2019 to November 28, 2019	Polytechnics Canada Meeting, Ottawa, ON – November 26 – 28, 2019	\$ 955.90
3.	October 29, 2019 to October 30, 2019	Universities Canada Meeting, Ottawa, ON – October 29 – 30, 2019	\$ 126.00
4.	November 3, 2019 to November 19, 2019	World Conference on Online Learning, Dublin, UK – November 3 – 11, 2019	\$ 2,528.38
5.	November 15, 2019 to November 29, 2019	BCAIU President's Meeting, Victoria, BC – November 28 – 29, 2019	\$ 861.91

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas purchases for the university car to attend various external meetings for KPU business					
Date	October 28, 2019 to November 27, 2019					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 44.33				\$ 44.33

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada Meeting					
Date	November 26 – 28, 2019					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 865.20			\$ 90.70		\$ 955.90

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada Meeting					
Date	October 29 – 30, 2019					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$126.00				\$ 126.00

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	World Conference on Online Learning					
Date	November 3 – 11, 2019					
Destination	Dublin, UK					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ (257.79)	\$ 704.88	\$ 1,535.75	\$ 485.50	\$ 60.04	\$ 2,528.38

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	BCAIU President's Meeting					
Date	November 28 – 29/19					
Destination	Victoria, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 585.11		\$ 221.30	\$ 20.50		\$ 826.91