



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 October 6, 2017 to November 5, 2017

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

Travel Expenses			
Item #	Date	Description	Amount
1.	October 6, 2017 to November 5, 2017	Gas	\$149.64
2.	October 6, 2017 to November 5, 2017	Parking & Public Transit	\$28.30
3.	October 12, 2017	Universities Canada Workshop, Toronto, ON – December 3 – 5, 2017 (Airfare)	\$1,065.91
4.	November 4, 2017	Polytechnics Canada Board Meeting, Ottawa, ON – Nov 4 – 7, 2017 (Taxi)	\$40.00
5.	October 13 – 18, 2017	CAPLA Recognizing Learning Conference, Toronto, ON – October 13-18, 2017	\$153.33

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	October 6, 2017 to November 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$149.64				\$149.64

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking & Transit costs while conducting University business					
Date	October 6, 2017 to November 5, 2017					
Destination	Various Lower Mainland locations					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$28.30				\$28.30

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada Workshop, Toronto, ON – Dec 3-5, 2017					
Date	October 12, 2017					
Destination	Toronto, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 1,065.91					\$ 1,065.91

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada Board Meeting, Ottawa, ON – November 4 – 7, 2017					
Date	November 4, 2017					
Destination	Ottawa, ON					
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	World Conference on Online Learning & Canadian Association for Prior Learning Assessment (CAPLA) Recognizing Learning Conference, Toronto, ON – October 13 – 18/17					
Date	October 13 – 18, 2017					
Destination	Toronto, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$77.35		\$75.98		\$153.33