



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor

For the period September 28, 2018 to October 29, 2018

Overview of expenses incurred for the billing period:

September 28, 2018 to October 29, 2018

Travel Expenses			
Item #	Date	Description	Amount
1.	September 28, 2018 to October 29, 2018	Gas & Maintenance for University Car	\$ 128.84
2.	September 28, 2018 to October 29, 2018	Parking	\$ 6.00
3.	October 1 – October 22, 2018	Association of Governing Boards of Universities and Colleges, Victoria, BC – October 22, 2018	\$ 193.40
4.	October 3 – October 11, 2018	Open Education Resource Universitas, Sydney, Australia – November 3 – 10, 2018	\$ 471.10
5.	October 4, 2018	Burns Bog Conservation Conference	\$ 260.00
6.	October 4, 2018	Universities Canada Mission to China, Beijing, China – November 13 – 17, 2018	\$ 622.40
7.	October 7 – October 11, 2018	Cascadia Innovation Corridor Conference, Vancouver, BC – October 9, 2018	\$ 320.91
8.	October 23 – October 27, 2018	Universities Canada & National Strategy Group Meeting, Ottawa, ON – October 23 – 30, 2018	\$ 405.87
9.	October 24 – October 25, 2018	Canada’s Collaboration for Online Higher Education Research, Quebec City, PQ – October 24 – 27, 2018	\$ 298.78

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	September 28, 2018 to October 29, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 128.84				\$ 128.84

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	September 28, 2018 to October 29, 2018					
Destination	Various					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 6.00				\$ 6.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Association of Governing Boards of Universities and Colleges					
Date	October 22, 2018					
Destination	Victoria, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 193.40				\$ 193.40

Travel Expenses – Item 4 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		\$ 243.74	\$ 227.36			\$ 471.10

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Burns Bog Conservation Conference					
Date	October 13, 2018					
Destination	N/A					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$260.00	\$260.00

Travel Expenses – Item 6 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada Mission to China					
Date	November 13 – 17, 2018					
Destination	Beijing, China					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 622.40					\$ 622.40

Travel Expenses – Item 7 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Cascadia Innovation Corridor Conference					
Date	October 9, 2018					
Destination	Vancouver, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 63.00	\$ 257.91			\$ 320.91

Travel Expenses – Item 8 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		\$ 125.00	\$ 280.87			\$ 405.87

Travel Expenses – Item 9 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Canada's Collaboration for Online Higher Education Research					
Date	October 24 – 27, 2018					
Destination	Quebec City, PQ					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 70.00	\$ 228.78			\$ 298.78