



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 September 6, 2015 to October 5, 2015

**Overview of expenses incurred for the billing period:
September 6, 2015 to October 5, 2015**

Travel Expenses			
Item #	Date	Description	Amount
1.	September 6, 2015 to October 5, 2015	Gas	\$94.46
2.	September 6, 2015 to October 5, 2015	Parking	\$9.00
3.	September 6, 2015 to October 5, 2015	Transit/Tolls	\$20.90

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas for University car used by President Davis to travel between campuses and to meetings offsite.					
Date	September 6, 2015 to October 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$94.46				\$94.46

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking while attending various meetings and events on behalf of the University					
Date	September 6, 2015 to October 5, 2015					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$9.00				\$9.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Public Transportation and toll bridge costs to attend various local venues and events					
Date	September 6, 2015 to October 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$20.90				\$20.90