



OFFICE OF THE PRESIDENT

Disclosure of Expenses

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

Overview of expenses incurred for the billing period:

August 30, 2018 to September 27, 2018 **

Travel Expenses			
Item #	Date	Description	Amount
1.	August 30, 2018 to September 27, 2018	Gas & Maintenance for University Car	\$ 171.30
2.	August 30, 2018 to September 27, 2018	Parking	\$ 42.00
3.	August 30, 2018	Universities Canada & National Strategy Group Meeting, Ottawa, ON – Oct 23-30/18 (Airfare only)	\$ 752.85
4.	August 30, 2018 to September 4, 2018	Canada's Collaboration for Online Higher Education Research (CoHERE) Conference, Quebec City, PQ – Oct 24-27/18	\$ 879.20
5.	September 12 to September 25, 2018	BC Association of Institutes and Universities Meeting, Victoria, BC – September 24 – 25/18	\$525.27
6.	September 16 to September 18, 2018	Council on Adult and Experiential Learning Meeting, Chicago, IL – September 16 – 18/18	\$992.23

** New cut-off date established for Purchase Cards as of July 27, 2018

Hospitality Expenses

Item #	Date	Description	Amount
1.	September 9, 2018	Dinner Meeting with Polytechnics Canada and VP Academic, BCIT	\$ 352.77
2.	September 13, 2018	Dinner Meeting with Marie Cini (Council on Adult and Experiential Learning) and Dr. D. Purvey, Dean, Faculty of Arts	\$ 221.23

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	August 30, 2018 to September 27, 2018					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 171.30				\$ 171.30

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	August 30, 2018 to September 27, 2018					
Destination	Various					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$42.00				\$42.00

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	\$ 752.85					\$ 752.85

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Canada's Collaboration for Online Higher Education Research (CoHERE) Conference					
Date	October 24 – 27, 2018					
Destination	Quebec City, PQ					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 674.45				\$204.75	\$ 879.20

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	BC Association of Institutes and Universities Presidents Meeting					
Date	September 24 – 25, 2018					
Destination	Victoria, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 186.40	\$ 338.87			\$ 525.27

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Council on Adult and Experiential Learning (CAEL)					
Date	September 16 – 18, 2018					
Destination	Chicago, IL					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$61.71	\$930.52			\$ 992.23

Hospitality Expenses – Item 1 Detail

For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Dinner Meeting with Polytechnics Canada and VP Academic, BCIT					
Date	September 9, 2018					
Destination	Lower Mainland					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$13.00		\$339.77		\$ 352.77

Hospitality Expenses – Item 2 Detail

For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Dinner Meeting with Marie Cini, Council on Adult and Experiential Learning (CAEL) and Dr. D. Purvey, Dean, Faculty of Arts					
Date	September 13, 2018					
Destination	Lower Mainland					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$10.50		\$210.73		\$ 221.23