

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor For the period October 28, 2023 to November 27, 2023

Overview of expenses incurred for the billing period:

October 28, 2023 to November 27, 2023

Travel Expenses							
Item #	Date	Amount					
1.	October to November 2023	Gas and Maintenance for the University Car	\$331.46				
2.	October to November 2023	Parking	\$97.00				
3.	November 14, 2023	APLU Conference, Seattle, WA – Nov 11 – 15, 2023	\$1,164.98				
4.	November 11, 2023	Universities Canada Mission, Manila, Philippines – Nov 4 – 8, 2023	\$1,224.73				
5.	November 27, 2023	CBIE Executive Hotel – LeSoleil	\$669.01				

Detail for Travel Expenses

Travel Expenses – Item 1 Detail									
For	Dr. Alan Davis, President and Vice Chancellor								
Description/Purpose	Gas and Maintenance for the University car								
Date	October 28, 2023 to November 27, 2023								
Destination	Miscellaneous	Miscellaneous							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount		\$331.46				\$331.46			

Travel Expenses – Item 2 Detail									
For	Dr. Alan Davis, F	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	Parking while conducting KPU business								
Date	October 28, 202	October 28, 2023 to November 27, 2023							
Destination	Various	Various							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount		\$197.00					\$197.00		

Travel Expenses – Item 3 Detail									
For	Dr. Alan Davis, President and Vice Chancellor								
Description/Purpose	APLU Conference								
Date	November 13-14, 2023								
Destination	Seattle, WA	Seattle, WA							
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total			
Amount			\$1,099.58	\$65.40		\$1,164.98			

Travel Expenses – Item 4 Detail									
For	Dr. Alan Davis, President and Vice Chancellor								
Description/Purpose	Universities Canada Mission								
Date	November 4 – 8,	2023							
Destination	Manila, Philippin	Manila, Philippines							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount			\$1,172.83	\$51.90		\$1,224.73			

Travel Expenses – Item 5 Detail									
For	Dr. Alan Davis, Pi	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	CBIE Sessions	CBIE Sessions							
Date November 27,)23							
Destination	Vancouver, BC	Vancouver, BC							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount			\$669.01				\$669.01		