



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 April 6, 2017 to May 5, 2017

**Overview of expenses incurred for the billing period:
April 6, 2017 to May 5, 2017**

Travel Expenses			
Item #	Date	Description	Amount
1.	April 6, 2017 to May 5, 2017	Gas	\$113.61
2.	April 6, 2017 to May 5, 2017	Parking	\$3.00
3.	April 20, 2017	External Meeting with Board of Governors members	\$39.95
4.	April 25 – 28, 2017	Universities Canada Meeting, Montreal, PQ	\$810.08
5.	April 30 – May 3, 2017	Colleges & Institutes Canada Meeting, Ottawa, ON	\$1,190.20

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 & University Car maintenance					
Date	April 6, 2017 to May 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 113.61				\$113.61

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking fees related to various meetings and venues in Metro Vancouver & Public Transit costs					
Date	April 6, 2017 to May 5, 2017					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 3.00				\$ 3.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	External Meeting with Board of Governors members					
Date	April 20, 2017					
Destination	Surrey, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$39.95		\$ 39.95

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Universities Canada Meeting					
Date	April 25 – 28, 2017					
Destination	Montreal, PQ					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$180.00	\$611.78	\$18.30		\$810.08

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Colleges & Institutes Canada Conference					
Date	April 30 – May 3, 2017					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$195.32	\$977.08	\$17.80		\$1,190.20