

OFFICE OF THE PRESIDENT

Disclosure of Expenses

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

Overview of expenses incurred for the billing period:

March 28, 2023 to April 27, 2023

Travel Expenses						
Item #	Date	Description	Amount			
1.	April 2023	Gas and Maintenance for the University Car	\$ 368.68			
2.	April 17, 2023	Parking	\$ 16.93			
3.	March 30, 2023	Congress for the Federation of Humanities & Social Sciences, Toronto, ON – May 27, 2023	\$ 375.00			
4.	April 27, 2023	CiCan Conference, Montreal, PQ – April 22 – 27, 2023	\$ 2,850.00			
5.	April 30, 2023	Correction for Per Diem Claims (Oct 2022 to Mar 2023)	\$ 454.56			

Detail for Travel Expenses

Travel Expenses – Item 1 Detail								
For	Dr. Alan Davis, P	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Gas and mainter	Gas and maintenance for the University car						
Date	March 28, 2023 – April 27, 2023							
Destination	Miscellaneous							
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total		
Amount		\$ 368.68				\$ 368.68		

Travel Expenses – Item 2 Detail								
For	Dr. Alan Davi	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Parking to at	Parking to attend KPU business						
Date	April 17, 202	April 17, 2023						
Destination	various							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount		\$ 16.93				\$ 16.93		

Travel Expenses – Item 3 Detail								
For	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	CiCan Conference	CiCan Conference						
Date	April 22 – 27, 2023							
Destination	Montreal, PQ							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount		\$ 231.31	\$ 2,161.69	\$ 457.00		\$ 2,850.00		

Travel Expenses – Item 4 Detail								
For	Dr. Alan Davis, P	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Correction for Pe	Correction for Per Diem claims						
Date	April 30, 2023	April 30, 2023						
Destination	Various							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
	Transport							
Amount				\$ 454.56		\$ 454.56		