

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor For the period November 28, 2022 to December 27, 2022

Overview of expenses incurred for the billing period:

November 28, 2022 to December 27, 2022

Travel Expenses						
Item #	Date	Amount				
1.	December 2022	Gas and Maintenance for the University Car	\$ 43.85			
2.	December 2022	Parking	\$ 31.90			

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	November 28 – December 27, 2022								
Destination	Miscellaneous								
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total			
Amount		\$ 43.85				\$ 43.85			

Travel Expenses – Item 2 Detail								
For	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	Parking while conducting KPU business							
Date	November 28 – December 27, 2022							
Destination	Various							
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total		
Amount		\$ 31.90				\$ 31.90		