



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period May 26, 2022 to June 30, 2022

**Overview of expenses incurred for the billing period:
May 26, 2022 to June 30, 2022**

Travel Expenses			
Item #	Date	Description	Amount
1.	May 27, 2022 to June 30, 2022	Gas and Maintenance for the University Car	\$ 285.64
2.	May 26, 2022 to June 30, 2022	Parking	\$24.10

Hospitality Expenses			
Item #	Date	Description	Amount
1.	June 16, 2022	Refreshments for Meeting Expenses	\$ 23.45

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	May 27, 2022 to June 30, 2022					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 285.64				\$ 285.64

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking while conducting KPU Business					
Date	May 26, 2022 to June 30, 2022					
Destination	Vancouver, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 24.10				\$ 24.10

Hospitality Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Refreshments for meeting expense					
Date	June 16, 2022					
Destination	Surrey, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$ 23.45		\$ 23.45