



MAILING ADDRESS
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OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period May 6, 2015 to June 5, 2015

**Overview of expenses incurred for the billing period:
May 6, 2015 to June 5, 2015**

Travel Expenses			
Item #	Date	Description	Amount
1.	May 6, 2015 to June 5, 2015	Gas	\$145.64
2.	May 6, 2015 to June 5, 2015	Parking	\$26.00
3.	May 6, 2015 to June 5, 2015	Sky train	\$6.25
4.	May 24-25, 2015	Return trip to Toronto for Speaking Engagement with (Canadian Association of Research Administrators) CAURA National conference.	\$252.00
5.	May 30 – June 2, 2015	Congress of the Humanities and Social Sciences	\$998.72
6.	June 4, 2015	Hotel in Vancouver for President's Collaboration Meeting	\$188.22

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas for University car used by President Davis to travel between campuses and to meetings offsite.					
Date	May 6, 2015 to June 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$145.64				\$145.64

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking while attending various meetings and events on behalf of the University					
Date	May 6, 2015 to June 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$26.00				\$26.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Sky train while attending various meetings and events on behalf of the University					
Date	May 6, 2015 to June 5, 2015					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$6.25				\$6.25

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Speaking Engagement with (Canadian Association of Research Administrators) CAURA National conference.					
Date	May 24-25, 2015					
Destination	Toronto, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	72.45* 74.55** 105.00***					\$252.00
Notes	*Taxes on Flight **Taxes on flight due to change in flight ***Change fee for flight. Need to return early to attend Senate meeting. Other expenses related to this trip reimbursed by CAURA					

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Congress of the Humanities and Social Sciences					
Date	May 30 – June 2, 2015					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		41.35* 38.38*	891.20	27.79		\$998.72
Notes	*Taxi to/from airport/hotel					

Travel Expenses – Item 6 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Hotel in Vancouver for President's Collaboration Meeting					
Date	June 4, 2015					
Destination	Vancouver					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			188.22			\$188.22