

OFFICE OF THE PRESIDENT

Disclosure of Expenses

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

Overview of expenses incurred for the billing period:

April 28, 2023 to May 27, 2023

Travel Expenses						
Item #	Date	Description	Amount			
1.	May 2023	Gas and Maintenance for the University Car	\$ 421.75			
2.	May 19 – 20, 2023	Polytechnics Canada at SAIT, Calgary, AB – May 15 – 20, 2023	\$1,965.72			

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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	April 28, 2023 – May 27, 2023								
Destination	Miscellaneous								
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount		\$ 421.75					\$ 421.75		

Travel Expenses – Item 2 Detail								
For	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	Polytechnics Canada Conference at SAIT							
Date	May 15 – 20, 2023							
Destination	Calgary							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount			\$ 1,293.32	\$ 672.40		\$ 1,965.72		

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