

#### OFFICE OF THE PRESIDENT

#### **Disclosure of Expenses**

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

## Overview of expenses incurred for the billing period:

## September 28, 2022 to October 27, 2022

Trav	Travel Expenses							
Item #	Date	Description	Amount					
1.	October 5 – October 22, 2022	Gas and Maintenance for the University Car	\$ 464.00					
2.	October 16, 2022	Parking	\$ 9.25					
3.	September 26, 2022	BCAIU President's Meeting, Victoria, BC – September 26 – 27, 2022	\$ (7.65)					
4.	October 17 – 20, 2022	Quality & Qualifications Ireland, Dublin, Ireland – October 18 – 20, 2022	\$ 1,227.06					
5.	October 16, 2022	Polytechnics Canada Conference, Ottawa, ON – November 2 – 5, 2022	\$ 367.50					

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# **Detail for Travel Expenses**

Travel Expenses – Item 1 Detail								
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Gas and mainten	Gas and maintenance for the University car						
Date	October 5 – Octob	October 5 – October 22, 2022						
Destination	Miscellaneous	Miscellaneous						
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount		\$ 464.00				\$ 464	1.00	

Travel Expenses – Item 2 Detail									
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	Parking	Parking							
Date	October 16, 2022	October 16, 2022							
Destination	Vancouver	Vancouver							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount		\$ 9.25					\$ 9.25		

Travel Expenses – Item 3 Detail									
For	Dr. Alan Davis, P	r. Alan Davis, President and Vice Chancellor							
Description/Purpose	BCAIU President	CAIU President's Meeting							
Date	September 26 –	September 26 – 27, 2022							
Destination	Victoria, BC	Victoria, BC							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount		\$ (7.65)				\$	(7.65)		

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Travel Expenses – Item 4 Detail									
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	Quality & Qualific	Quality & Qualifications Ireland, Dublin, Ireland							
Date	October 18 – 20,	October 18 – 20, 2022							
Destination	Dublin, Ireland	Dublin, Ireland							
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total			
Amount		\$ 221.62	\$ 686.62	\$ 318.82		\$ 1,227.06			

Travel Expenses – Item 5 Detail									
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	Polytechnics Canada meeting								
Date	November 2 – 5, 2022								
Destination	Ottawa, ON	Ottawa, ON							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total			
		Transport							
Amount	\$ 367.50						\$ 367.50		

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