



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice
Chancellor For the period September 1, 2022
to September 30, 2022

**Overview of expenses incurred for the billing period:
September 1, 2022 to September 30, 2022**

Travel Expenses			
Item #	Date	Description	Amount
1.	September 1 to September 30, 2022	Gas and Maintenance for the University Car	\$ 176.83
2.	September 6, 2022	Parking	\$ 2.00
3.	August 29, 2022	Polytechnic Canada National Strategy Group, Ottawa, ON – November 2 – 5, 2022	\$ 977.85
4.	September 26 – 27, 2022	BCAIU President’s Meeting, Victoria, BC – September 26 – 27, 2022	\$ 206.17

Hospitality Expenses			
Item #	Date	Description	Amount
1.	September 22, 2022	President’s Dialogue Event Dinner	\$ 584.91

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	September 1 – 30, 2022					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 176.83				\$ 176.83

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Parking					
Date	September 6, 2022					
Destination	Maple Ridge					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$ 2.00				\$ 2.00

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnic Canada National Strategy Group					
Date	November 2 – 5, 2022					
Destination	Ottawa, ON					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 977.85					\$ 977.85

Travel Expenses – Item 4 Detail

For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	BCAIU President's Meeting					
Date	September 26 – 27, 2022					
Destination	Victoria, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			\$ 182.85	\$ 23.32		\$ 206.17

Hospitality Expenses – Item 1 Detail

For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	President's Dialogue Session with Paul LeBlanc Dinner meeting					
Date	September 22, 2022					
Destination	N/A					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount				\$ 584.91		\$ 584.91