



MAILING ADDRESS
12666–72 Ave
Surrey, BC, Canada V3W 2M8

OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period March 27, 2025 to April 28, 2025

Overview of expenses incurred for the billing period: March 27, 2025 to April 28, 2025

Travel Expenses			
Item #	Date	Description	Amount
1.	March 27, 2025 to April 28, 2025	Gas and Maintenance for the University Car	\$258.16
2.	March 29, 2025 to April 1, 2025	Association of Governing Boards: President's Advisory Council Meeting, Chicago, Illinois	\$433.60
3.	April 8, 2025 to April 13, 2025	Invitation for Keynote Speaker, Beijing, China	\$1,849.59
4.	April 14, 2025 to April 16, 2025	British Columbia Association of Institutes and Universities (BCAIU), Victoria, BC	\$874.36

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 Vehicle					
Date	March 27, 2025 to April 28, 2025					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$258.16	\$258.16

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Association of Governing Boards: President's Advisory Council Meeting					
Date	March 29 to April 1, 2025					
Destination	Chicago, Illinois					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			\$433.60			\$433.60

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Invitation for Keynote Speaker					
Date	April 8 to 13, 2025					
Destination	Beijing, China					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			\$1,349.05		\$500.54	\$1,849.59

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	British Columbia Association of Institutes and Universities (BCAIU)					
Date	April 14 – 16, 2025					
Destination	Victoria, BC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			\$874.36			\$874.36