



MAILING ADDRESS
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OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period June 27, 2024 to July 29, 2024

**Overview of expenses incurred for the billing period:
June 27, 2024 to July 29, 2024**

Travel Expenses			
Item #	Date	Description	Amount
1.	July 2024	Gas and Maintenance for the University Car	\$100.88
2.	June 25, 2024	PSEA - AGM, Beijing, China	\$7,816.97
3.	July 8-30, 2024	Utrecht: The Conference on Learning, Rome Italy	\$3,908.14

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	June 25 to July 2, 2024					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$100.88	\$100.88

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	PSEA - AGM					
Date	September 10 to 15, 2024					
Destination	AGM, Beijing, China					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$7,816.97					\$7,816.97

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Utrecht: The Conference on Learning					
Date	July 8 – July 30, 2024					
Destination	Rome, Italy					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$686.93	\$95.93	\$1,754.14		\$1,371.14	\$3,908.14