



OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
 For the period April 30, 2024 to May 27, 2024

**Overview of expenses incurred for the billing period:
 April 30, 2024 to May 27, 2024**

Travel Expenses			
Item #	Date	Description	Amount
1.	May 2024	Gas and Maintenance for the University Car	\$86.22
2.	May 1-2, 2024	UK Conference: International Higher Education Forum, London	\$893.54
3.	May 14-16, 2024	PC Showcase, Algonquin College, Ottawa, Ontario	\$1,946.01
4.	May 22-23, 2024	Canadian Bureau for International Education, Ottawa	\$981.61

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	April 30, 2024 to May 27, 2024					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$86.22	\$86.22

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	UK Conference: International Higher Education Forum					
Date	May 1-2, 2024					
Destination	University of London					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$23.03			\$870.51	\$893.54

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	PC Showcase, Algonquin College					
Date	May 14-16, 2024					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$93.59	\$1,681.92		\$170.50	\$1,946.01

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Canadian Bureau for International Education					
Date	May 22-23, 2024					
Destination	Ottawa, Canada					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$93.38	\$813.08		\$75.15	\$981.61