



MAILING ADDRESS
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OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period August 28, 2024 to September 27, 2024

**Overview of expenses incurred for the billing period:
August 28, 2024 to September 27, 2024**

Travel Expenses			
Item #	Date	Description	Amount
1.	August 28, 2024 – September 26, 2024	Gas, Parking and Maintenance for the University Car	\$204.14
2.	September 8-14, 2024	Can-Achieve International Education Conference, China (September 9 to 14, 2024)	\$4,479.72
3.	August 29, 2024	Kazakhstan – New International University (November 6 to 17, 2024)	\$10,259.27
4.	September 19, 2024	Polytechnics Canada – Board and National Strategy Group Meetings, Ottawa (October 29, 2024 to November 2, 2024)	\$1,567.92

Detail for Travel Expenses

Travel Expenses – Item 1 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Gas, Parking and Maintenance for the University Vehicle					
Date	August 28, 2024 – September 27, 2024					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$204.14	\$204.14

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Can-Achieve International Education Conference					
Date	September 9 - 14, 2024					
Destination	Hangzhou, China					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$2,861.80		\$1,127.62		\$490.30	\$4,479.72

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	New International University					
Date	November 6 - 17, 2024					
Destination	Astana, Kazakhstan					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$10,259.27					\$10,259.27

Travel Expenses – Item 4 Detail

For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	Polytechnics Canada – Board and National Strategy Group Meetings					
Date	October 29, 2024 - November 2, 2024					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,567.92					\$1,567.92