



MAILING ADDRESS
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OFFICE OF THE PRESIDENT

Disclosure of Expenses

Dr. Alan Davis, President and Vice Chancellor
For the period December 27, 2024 to January 27, 2025

Overview of expenses incurred for the billing period: December 27, 2024 to January 27, 2025

Travel Expenses			
Item #	Date	Description	Amount
1.	January 1 to 21, 2025	Gas and Maintenance for the University Car	\$225.04
2.	February 4 to 6, 2025	EBA Presidential Roundtable, Washington, DC	\$5,510.28
3.	March 6 to 7, 2025	AI-Cademy, Calgary, Alberta	\$783.52
4.	March 12 to 20, 2025	International Education Fairs, Astana, Kazakhstan	\$6,417.69
5.	March 29 to April 1, 2025	Association of Governing Boards: President's Advisory Council Meeting, Chicago, Illinois	\$1,380.73
6.	April 8 to 13, 2025	Invitation for Keynote Speaker, Beijing, China	\$5,753.27

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	January 1 to 21, 2025					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$225.04	\$225.04

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	EBA Presidential Roundtable					
Date	February 4 to 6, 2025					
Destination	Washington, DC					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,887.14		\$3,482.14		\$141.00	\$5,510.28

Travel Expenses – Item 3 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	AI-Cademy					
Date	March 6 to 7, 2025					
Destination	Calgary, Alberta					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$695.02				\$88.50	\$783.52

Travel Expenses – Item 4 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	International Education Fairs					
Date	March 12 to 20, 2025					
Destination	Astana, Kazakhstan					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$5,999.17		\$1,033.65			\$6,417.69

Travel Expenses – Item 5 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	\$1,380.73					\$1,380.73

Travel Expenses – Item 6 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	\$5,753.27					\$5,753.27