

OFFICE OF THE PRESIDENT

Disclosure of Expenses

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

Overview of expenses incurred for the billing period: October 28, 2024 to November 27, 2024

Travel Expenses						
Item #	Date	Description	Amount			
1.	October 28, 2024 to November 27, 2024	Gas and Maintenance for the University Car	\$110.42			
2.	October 7, 2024	Kazakhstan – New International University (November 6 to 17, 2024)	\$3,795.04			
3.	October 29, 2024	Polytechnics Canada – Board and National Strategy Group Meetings, Ottawa (October 29, 2024 to November 2, 2024)	\$685.79			

Detail for Travel Expenses

Travel Expenses – Item 1 Detail								
For	Dr. Alan Davis, President and Vice Chancellor							
Description/Purpose	Gas and Mainter	Gas and Maintenance for the University Vehicle						
Date	October 28, 2024 to November 27, 2024							
Destination	Miscellaneous							
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total		
Amount					\$110.42		\$110.42	

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Travel Expenses – Item 2 Detail								
For	Dr. Alan Davis, Pr	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	New Internation	New International University						
Date	November 6 - 17, 2024							
Destination	Astana, Kazakhstan							
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total		
		Transport						
Amount		\$26.00	\$3,191.77		\$577.05	\$3,795.04		

Travel Expenses – Item 3 Detail							
For	Dr. Alan Davis, President and Vice Chancellor						
Description/Purpose	Polytechnics Can	Polytechnics Canada – Board and National Strategy Group Meetings					
Date	October 29, 2024 - November 2, 2024						
Destination	Ottawa, Ontario						
Type of Expense	Airfare	Other	Hotel	Meals	Other	Total	
		Transport					
Amount		\$52.19	\$633.60			\$685.7	

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