



OFFICE OF THE PRESIDENT

Disclosure of Expenses

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

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

Travel Expenses			
Item #	Date	Description	Amount
1.	September 30, 2024 - October 26, 2024	Gas and Maintenance for the University Car	\$186.28
2.	October 20, 2024	AIEC 2024 – The Human Element, Melbourne, Australia (October 20 to 26, 2024)	\$2,110.11
3.	October 7, 2024	Kazakhstan – New International University (November 6 to 17, 2024)	\$442.24
4.	October 29, 2024	Polytechnics Canada – Board and National Strategy Group Meetings, Ottawa (October 29, 2024 to November 2, 2024)	\$364.35
5.	October 7-26, 2024	2024 CAEL Conference, New Orleans (October 30 to November 1, 2024)	\$424.68
6.	October 6, 2024	AI-Cademy: Canada Summit for Post-Secondary Education, Calgary, Alberta (March 6 to 7, 2025)	\$1,889.88

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	September 30, 2024 to October 26, 2024					
Destination	Miscellaneous					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$186.28	\$186.28

Travel Expenses – Item 2 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	AIEC 2024 – The Human Element					
Date	October 20 to 26, 2024					
Destination	Melbourne, Australia					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount		\$219.66	\$1,400.15		\$490.30	\$2,110.11

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	\$255.24				\$187.00	\$442.24

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					\$364.35	\$364.35

Travel Expenses – Item 5 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	2024 CAEL Conference					
Date	October 30, 2024 to November 1, 2024					
Destination	New Orleans, Louisiana					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount					\$424.68	\$424.68

Travel Expenses – Item 6 Detail						
For	Dr. Alan Davis, President and Vice Chancellor					
Description/Purpose	AI-Cademy: Canada Summit for Post-Secondary Education					
Date	March 6 to 7, 2025					
Destination	Calgary, Alberta					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount			\$819.33		\$1,070.55	\$1,889.88