

Michael Pickup, Auditor General
 Expenses processed January 1 - March 31, 2024

Travel

* other transportation includes ferry, taxis, buses, and parking while on travel status

Month	Travel Dates		Destination	Reason for Travel	Airfare	Other Transportation*	Accommodation	Meals	Total
January	27-Jan-24	01-Feb-24	Toronto	Training	\$ 687.25	\$ 224.85	\$ 1,340.72	\$ 186.18	\$ 2,439.00
February	22-Feb-24	23-Feb-24	Vancouver	Professional Meeting	\$ -	\$ -	\$ 213.51	\$ 57.85	\$ 271.36
March	12-Mar-24	15-Mar-24	Winnipeg	Professional Meeting	\$ 962.33	\$ 127.00	\$ 717.57	\$ 157.75	\$ 1,964.65
					\$ 1,649.58	\$ 351.85	\$ 2,271.80	\$ 401.78	\$ 4,675.01