

Carol Bellringer, Auditor General
 Expenses processed April 1 - December 31, 2019

Travel

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

Month	Travel Dates		Destination	Reason for Travel	Airfare	Other Transportation*	Accommodation	Meals	Other	Total
April	01-Apr-19	04-Apr-19	Toronto	CCOLA Symposium	\$ 258	\$ 24	\$ 978	\$ 12	\$ -	\$ 1,272
April	15-Apr-19	16-Apr-19	Vancouver	Audit Work	\$ 333	\$ 19	\$ 160	\$ 51	\$ -	\$ 563
April	23-Apr-19	23-Apr-19	Vancouver	Representing	\$ 480	\$ 15	\$ -	\$ 39	\$ -	\$ 535
May	03-May-19	03-May-19	Vancouver	Audit Work	\$ 197	\$ -	\$ -	\$ -	\$ -	\$ 197
May	16-May-19	17-May-19	Vancouver	Audit Work	\$ 186	\$ 77	\$ 319	\$ 29	\$ -	\$ 611
May	17-May-19	21-May-19	Portland	Representing	\$ 754	\$ 72	\$ 562	\$ 29	\$ -	\$ 1,417
May	28-May-19	29-May-19	Fort St. John	Audit Work	\$ 324	\$ 29	\$ 151	\$ 29	\$ -	\$ 533
June	02-Jun-19	06-Jun-19	Vancouver	Representing	\$ 452	\$ -	\$ 1,111	\$ 188	\$ -	\$ 1,751
July	02-Jul-19	04-Jul-19	Kelowna	Representing	\$ 497	\$ -	\$ -	\$ 185	\$ -	\$ 682
August	17-Aug-19	21-Aug-19	Toronto	Representing	\$ 1,342	\$ 41	\$ -	\$ 82	\$ -	\$ 1,465
September	16-Sep-19	16-Sep-19	Vancouver	Representing	\$ 178	\$ -	\$ 916	\$ -	\$ -	\$ 1,094
November	06-Nov-19	07-Nov-19	Vancouver	PAC Prep & Delivery	\$ 436	\$ -	\$ 209	\$ -	\$ 28	\$ 673
November	24-Nov-19	25-Nov-19	Vancouver	PA Coordination	\$ 447	\$ -	\$ -	\$ -	\$ -	\$ 447
					\$ 5,884	\$ 277	\$ 1,041	\$ 632	\$ -	\$ 7,835

Professional Development

Month	Date	Description	Amount
April	01-Apr-19	CCOLA Performance Audit Symposium	\$ 200
			\$ 200

Hospitality and working sessions

Senior Management may incur expenses for meeting with :

Month	Date	Description	Amount
			\$ -