

Bill Gilhooly, Assistant Auditor General
 Expenses processed April 1 - August 31, 2016

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	
May	22-Apr-16	22-Apr-16	Vancouver	Audit Field Work	\$ 391	\$ 17	\$ -	\$ 12	\$ -	\$ 420
May	24-May-16	24-May-16	Vancouver	Audit Field Work	\$ 391	\$ -	\$ -	\$ 12	\$ -	\$ 403
June	06-Jun-16	08-Jun-16	Vancouver	Audit Field Work	\$ 391	\$ 33	\$ 397	\$ 76	\$ -	\$ 897
					\$		\$		\$	
					\$ 1,174	\$ 50	\$ 397	\$ 101	\$ -	\$ 1,721

Professional Development

Month	Date	Description	Amount
			\$ -

Hospitality and working sessions

Senior Management may incur expenses for meeting with :

- Members of the Legislating Assembly (L)
- Senior officials of government departments and agencies (G)
- Employees of the Office of the Auditor General (E)
- Outside parties including advisors and other professional organizations (O)

Month	Date	Description	Amount
			\$ -