

Russ Jones, Deputy Auditor General
Expenses processed April 1 - March 31, 2017

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	03-Apr-16	05-Apr-16	Toronto	CCOLA Symposium	\$ 991	\$ 88	\$ 392	\$ 66	\$ -	\$ 1,536
April	19-Apr-16	20-Apr-16	Vancouver	Audit Field Work	\$ 687	\$ 120	\$ -	\$ 43	\$ -	\$ 849
April	22-Apr-16	22-Apr-16	Vancouver	Audit Field Work	\$ 518	\$ 61	\$ -	\$ 12	\$ -	\$ 591
May	09-May-16	09-May-16	Vancouver	Audit Field Work	\$ 207	\$ 66	\$ -	\$ 23	\$ -	\$ 295
May	10-May-16	13-May-16	Kamloops & Ottawa	Audit Field Work / Representing	\$ 1,431	\$ 185	\$ 589	\$ 102	\$ -	\$ 2,306
May	16-May-16	16-May-16	Vancouver	Audit Field Work	\$ 413	\$ 65	\$ -	\$ 12	\$ -	\$ 490
May	19-May-16	19-May-16	Vancouver	Audit Field Work	\$ 359	\$ 55	\$ -	\$ 52	\$ -	\$ 466
May	21-May-16	21-May-16	Vancouver	Representing the Office	\$ 424	\$ 26	\$ -	\$ -	\$ -	\$ 450
May	26-May-16	27-May-16	Prince George	Public Outreach	\$ 565	\$ 212	\$ -	\$ 64	\$ -	\$ 841
May	30-May-16	31-May-16	Vancouver	Audit Field Work	\$ 630	\$ 111	\$ -	\$ 25	\$ -	\$ 765
June	08-Jun-16	08-Jun-16	Vancouver	Audit Field Work	\$ 363	\$ 49	\$ -	\$ 23	\$ -	\$ 435
June	14-Jun-16	14-Jun-16	Vancouver	Audit Field Work	\$ 557	\$ 64	\$ -	\$ 33	\$ -	\$ 654
June	28-Jun-16	28-Jun-16	Vancouver	Representing the Office	\$ 291	\$ 66	\$ -	\$ 31	\$ -	\$ 387
June	30-Jun-16	30-Jun-16	Vancouver	Audit Field Work	\$ 750	\$ 65	\$ -	\$ 33	\$ -	\$ 848
July	17-Jul-16	18-Jul-16	Kelowna	Audit Field Work	\$ 439	\$ 72	\$ 171	\$ 53	\$ 17	\$ 752
July	19-Jul-16	19-Jul-16	Vancouver	Audit Field Work	\$ 413	\$ 48	\$ -	\$ 12	\$ 105	\$ 578
August	03-Aug-16	03-Aug-16	Vancouver	Representing the Office	\$ 353	\$ 55	\$ -	\$ -	\$ -	\$ 408
August	15-Aug-16	15-Aug-16	Vancouver	Audit Field Work	\$ 344	\$ 57	\$ -	\$ 33	\$ -	\$ 434
August	20-Aug-16	24-Aug-16	Yellowknife	CCOLA Symposium	\$ 625	\$ 53	\$ 668	\$ 176	\$ -	\$ 1,522
September	07-Sep-16	07-Sep-16	Vancouver	Audit Field Work	\$ 325	\$ 54	\$ -	\$ 23	\$ -	\$ 401
September	13-Sep-16	14-Sep-16	Squamish	Audit Field Work	\$ 108	\$ 190	\$ -	\$ 53	\$ -	\$ 351
September	21-Sep-16	21-Sep-16	Vancouver	Audit Field Work	\$ 325	\$ 34	\$ -	\$ 29	\$ 14	\$ 402
September	28-Sep-16	28-Sep-16	Squamish	Audit Field Work	\$ 309	\$ 53	\$ -	\$ -	\$ 38	\$ 401
October	03-Oct-16	03-Oct-16	Kelowna	Audit Field Work	\$ 218	\$ 25	\$ -	\$ -	\$ 21	\$ 264
October	04-Oct-16	04-Oct-16	Vancouver	Audit Filed Work	\$ 162	\$ 37	\$ -	\$ 39	\$ 14	\$ 253
October	05-Oct-16	05-Oct-16	Vancouver	Audit Field Work	\$ 412	\$ 43	\$ -	\$ 32	\$ 14	\$ 501
October	19-Oct-16	19-Oct-16	Vancouver	Audit Field Work	\$ 559	\$ 38	\$ -	\$ 39	\$ 14	\$ 650
October	25-Oct-16	25-Oct-16	Vancouver	Audit Field Work	\$ 259	\$ 38	\$ -	\$ 39	\$ 14	\$ 350
January	12-Jan-17	12-Jan-17	Vancouver	Audit Field Work	\$ 344	\$ 13	\$ -	\$ 32	\$ 22	\$ 410
January	23-Jan-17	23-Jan-17	Vancouver	Audit Field Work	\$ 316	\$ 38	\$ -	\$ 32	\$ 22	\$ 408
January	25-Jan-17	25-Jan-17	Vancouver	Audit Field Work	\$ 305	\$ 38	\$ -	\$ 29	\$ 14	\$ 386
January	29-Jan-17	31-Jan-17	Ottawa	CCOLA Symposium	\$ 1,170	\$ 99	\$ 423	\$ 78	\$ 43	\$ 1,813
February	05-Feb-17	06-Feb-17	Kelowna	Audit Field Work	\$ 680	\$ 85	\$ 116	\$ 68	\$ 23	\$ 972
February	21-Feb-17	22-Feb-17	Vancouver	Audit Field Work	\$ 607	\$ 75	\$ -	\$ 29	\$ 40	\$ 752
March	22-Mar-17	22-Mar-17	Vancouver	Audit Field Work	\$ 306	\$ 70	\$ -	\$ 32	\$ 39	\$ 446
					\$ 16,762	\$ 2,442	\$ 2,359	\$ 1,345	\$ 456	\$ 23,365

Professional Development

Month	Date	Description	Amount
April	03-Apr-16	CCOLA Performance Audit Symposium	150
August	21-Aug-16	CCOLA Symposium	375
September	28-Sep-16	Executive Change Leader	375
January	29-Jan-17	CCOLA Symposium	\$ 150
			\$ 1,050

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
			\$ -