

Michael Pickup - Office of the Auditor General of British Columbia
 Travel expenses processed July 1, 2022 - March 31, 2023

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

Month	Travel Dates		Destination	Reason for Travel	Airfare	Other Transportation*	Accommodation	Meals	Description	Other	
										Amount	Total
July	17-Jul-22	20-Jul-22	Halifax	Representing the Office	\$ -	\$ 325.60	\$ 700.29	\$ 156.25		\$ -	\$ 1,182.14
August	27-Aug-22	02-Sep-22	Ottawa	Representing the Office	\$ 1,591.05	\$ 181.00	\$ 1,544.22	\$ 282.00		\$ -	\$ 3,598.27
September	07-Sep-22	10-Sep-22	Toronto	Representing the Office	\$ 902.00	\$ 130.34	\$ 1,018.89	\$ 156.25		\$ -	\$ 2,207.48
September	28-Sep-22	30-Sep-22	Whistler	AG Outreach	\$ -	\$ 240.25	\$ 716.81	\$ 177.25		\$ -	\$ 1,134.31
October	17-Oct-22	22-Oct-22	Vancouver	AG Outreach	\$ 557.81	\$ 241.97	\$ 2,005.77	\$ 214.50		\$ -	\$ 3,020.05
October	25-Oct-22	26-Oct-22	Vancouver	Representing the Office	\$ 139.65	\$ 40.00	\$ 164.02	\$ 63.75		\$ -	\$ 407.42
October	31-Oct-22	04-Nov-22	Ottawa	Professional Development	\$ 115.63	\$ -	\$ 730.26	\$ 96.00		\$ -	\$ 941.89
November	06-Nov-22	08-Nov-22	Vancouver	AG Outreach	\$ -	\$ 221.80	\$ 631.78	\$ 89.25		\$ -	\$ 942.83
January	04-Jan-23	08-Jan-23	Vancouver	AG Outreach	\$ -	\$ 220.60	\$ 719.17	\$ 112.50		\$ -	\$ 1,052.27
January	28-Jan-23	07-Feb-23	Toronto	Representing the Office	\$ 1,499.63	\$ 140.00	\$ 841.44	\$ 112.50		\$ -	\$ 2,593.57
February	22-Feb-23	24-Feb-23	Vancouver	AG Outreach	\$ -	\$ 211.30	\$ 564.78	\$ 104.75		\$ -	\$ 880.83
March	07-Mar-23	11-Mar-23	Vancouver	Representing the Office	\$ -	\$ 224.70	\$ 1,334.71	\$ 144.75		\$ -	\$ 1,704.16
March	16-Mar-23	18-Mar-23	Vancouver	Representing the Office	\$ -	\$ 204.45	\$ 687.88	\$ 71.50		\$ -	\$ 963.83
March	22-Mar-23	24-Mar-23	Vancouver	AG Outreach	\$ -	\$ 200.30	\$ 579.26	\$ 106.50		\$ -	\$ 886.06
					\$ 4,805.77	\$ 2,582.31	\$ 12,239.28	\$ 1,887.75		\$ -	\$ 21,515.11