

Carol Bellringer, Auditor General  
 Expenses processed April 1 - March 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
April	12-Apr-15	15-Apr-15	Toronto	CCOLA Symposium	\$ 521	\$ 110	\$ 644	\$ 73	\$ -	\$ 1,348
May	27-May-15	30-May-15	Penticton	Public Outreach	\$ 606	\$ 308	\$ 363	\$ 80	\$ -	\$ 1,358
June	03-Jun-15	04-Jun-15	Vancouver	Audit Field Work	\$ 195	\$ 4	\$ 165	\$ 43	\$ -	\$ 407
June	25-Jun-15	25-Jun-15	Vancouver	Public Outreach	\$ 390	\$ 29	\$ -	\$ -	\$ -	\$ 419
August	10-Aug-15	10-Aug-15	Vancouver	Audit Field Work	\$ 390	\$ 14	\$ -	\$ 71	\$ -	\$ 475
August	23-Aug-15	25-Aug-15	Winnipeg	CCOLA Symposium	\$ 514	\$ 97	\$ 423	\$ 25	\$ -	\$ 1,059
September	13-Sep-15	14-Sep-15	Vancouver	Public Outreach	\$ 229	\$ 144	\$ 269	\$ -	\$ 91	\$ 733
September	21-Sep-15	22-Sep-15	Prince George	Representing the Office	\$ 430	\$ -	\$ 148	\$ 47	\$ -	\$ 625
October	06-Oct-15	07-Oct-15	Ottawa	Public Outreach	\$ -	\$ -	\$ 208	\$ -	\$ -	\$ 208
October	28-Oct-15	28-Oct-15	Vancouver	Audit Field Work	\$ 325	\$ 60	\$ -	\$ -	\$ -	\$ 385
December	16-Dec-15	17-Dec-15	Toronto	Representing the Office	\$ 849	\$ 65	\$ 173	\$ 58	\$ 12	\$ 1,156
February	02-Feb-16	03-Feb-16	Vancouver	Audit Field Work	\$ 291	\$ 42	\$ 147	\$ 65	\$ -	\$ 545
February	17-Feb-16	17-Feb-16	Vancouver	Representing the Office	\$ 179	\$ 70	\$ -	\$ -	\$ -	\$ 249
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					\$ 4,919	\$ 942	\$ 2,540	\$ 462	\$ 103	\$ 8,967

**Professional Development**

Month	Date	Description	Amount
April	13-Apr-15	CCOLA - Performance Audit Symposium Fees	\$ 150
August	23-Aug-15	CCOLA - Performance Audit Symposium Fees	\$ 375
			\$ 525

**Hospitality and working sessions**

Senior Management may incur expenses for meeting with :

Month	Date	Description	Amount
June	25-Jun-15	Business Meal with 1 person (G)	\$ 20
September	22-Sep-15	Business Meal with 3 people (E)	\$ 37
			\$ 57