

Cornell Dover, Assistant 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	\$ 1,010	\$ 69	\$ 539	\$ 113	\$ -	\$ 1,731
May	28-May-15	28-May-15	Vancouver	Public Outreach	\$ 390	\$ 8	\$ -	\$ -	\$ -	\$ 398
June	03-Jun-15	04-Jun-15	Vancouver	Audit Field Work	\$ 390	\$ -	\$ 165	\$ 18	\$ -	\$ 574
Feb	03-Feb-16	03-Feb-16	Vancouver	Audit Field Work	\$ 236	\$ 24	\$ -	\$ 29	\$ -	\$ 289
					\$ 2,028	\$ 101	\$ 705	\$ 160	\$ -	\$ 2,993

Professional Development

Month	Date	Description	Amount
April	13-Apr-15	CCOLA - Performance Audit Symposium Fees	\$ 150
			\$ -

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
			\$ -