

Russ Jones, Deputy 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	14-Apr-15	Toronto	CCOLA Symposium	\$ 979	\$ 131	\$ 360	\$ 73	\$ -	\$ 1,543
May	11-May-15	12-May-15	Toronto	Professional Development	\$ 941	\$ 188.00	\$ 196	\$ 72	\$ -	\$ 1,397
May	13-May-15	13-May-15	Kamloops	Audit Field Work	\$ 449	\$ 102	\$ -	\$ 31	\$ -	\$ 582
May	19-May-15	20-May-15	Castlegar	Audit Field Work	\$ 527	\$ 133	\$ 126	\$ 72	\$ -	\$ 858
May	25-May-15	25-May-15	Vancouver	Audit Field Work	\$ 403	\$ 106	\$ -	\$ 33	\$ -	\$ 543
May	26-May-15	26-May-15	Vancouver	Audit Field Work	\$ 345	\$ 63	\$ -	\$ 33	\$ -	\$ 442
May	30-May-15	31-May-15	Vancouver	Student Convocation	\$ -	\$ 306	\$ 211	\$ 35	\$ -	\$ 552
June	02-Jun-15	02-Jun-15	Vancouver	Audit Field Work	\$ 345	\$ 66	\$ -	\$ 31	\$ -	\$ 441
June	03-Jun-15	03-Jun-15	Vancouver	Audit Field Work	\$ 355	\$ 54	\$ -	\$ 41	\$ -	\$ 450
June	04-Jun-15	04-Jun-15	Vancouver	Audit Field Work	\$ 365	\$ 59	\$ -	\$ 12	\$ -	\$ 436
June	24-Jun-15	24-Jun-15	Vancouver	Representing the Office	\$ 551	\$ 53	\$ -	\$ -	\$ -	\$ 604
July	06-Jul-15	06-Jul-15	Vancouver	Representing the Office	\$ 410	\$ 53	\$ -	\$ -	\$ -	\$ 463
July	09-Jul-15	09-Jul-15	Vancouver	Audit Field Work	\$ 371	\$ 54	\$ -	\$ 31	\$ -	\$ 456
July	20-Jul-15	20-Jul-15	Kelowna	Audit Field Work	\$ 517	\$ 139	\$ -	\$ 33	\$ -	\$ 689
July	27-Jul-15	27-Jul-15	Kamloops	Audit Field Work	\$ 488	\$ 134	\$ -	\$ 41	\$ -	\$ 663
August	23-Aug-15	25-Aug-15	Winnipeg	CCOLA Symposium	\$ 731	\$ 93	\$ 423	\$ 76	\$ -	\$ 1,323
August	26-Aug-15	26-Aug-15	Vancouver	Audit Field Work	\$ 390	\$ 54	\$ -	\$ 23	\$ -	\$ 467
September	08-Sep-15	08-Sep-15	Kamloops	Audit Field Work	\$ 488	\$ 41	\$ -	\$ 41	\$ -	\$ 570
September	14-Sep-15	15-Sep-15	Vancouver	Audit Field Work	\$ 702	\$ 137	\$ -	\$ 53	\$ -	\$ 892
September	23-Sep-15	23-Sep-15	Vancouver	Audit Field Work	\$ 413	\$ 83	\$ -	\$ 31	\$ -	\$ 527
October	05-Oct-15	05-Oct-15	Kelowna	Audit Field Work	\$ 488	\$ 113	\$ -	\$ 33	\$ -	\$ 635
October	06-Oct-15	06-Oct-15	Vancouver	Audit Field Work	\$ 367	\$ 62	\$ -	\$ 12	\$ -	\$ 441
October	10-Oct-15	11-Oct-15	Vancouver	Student Convocation	\$ 135	\$ 38	\$ 179	\$ 25	\$ -	\$ 376
October	21-Oct-15	21-Oct-15	Vancouver	Audit Field Work	\$ 383	\$ 53	\$ -	\$ 31	\$ -	\$ 466
October	28-Oct-15	28-Oct-15	Vancouver	Audit Field Work	\$ 325	\$ 49	\$ -	\$ 12	\$ -	\$ 386
December	02-Dec-15	02-Dec-15	Vancouver	Audit Field Work	\$ 291	\$ 62	\$ -	\$ 41	\$ -	\$ 393
December	06-Dec-15	08-Dec-15	Kelowna	Audit Field Work	\$ 1,077	\$ 141	\$ 121	\$ 66	\$ 20	\$ 1,425
December	16-Dec-15	16-Dec-15	Vancouver	Audit Field Work	\$ 276	\$ 140	\$ -	\$ 33	\$ -	\$ 449
January	08-Jan-16	08-Jan-16	Vancouver	Audit Field Work		\$ 53	\$ -	\$ 33	\$ -	\$ 86
January	18-Jan-16	20-Jan-16	Vancouver	Audit Field Work	\$ 535	\$ 115	\$ -	\$ 59	\$ -	\$ 710
January	31-Jan-16	02-Feb-16	Montreal	CCOLA Symposium	\$ 1,081	\$ 116	\$ 319	\$ 94	\$ -	\$ 1,610
February	16-Feb-16	17-Feb-16	Vancouver	Audit Field Work	\$ 581	\$ 106	\$ -	\$ 25	\$ -	\$ 712
February	22-Feb-16	22-Feb-16	Vancouver	Audit Field Work	\$ 355	\$ 60	\$ -	\$ 31	\$ -	\$ 445
March	10-Mar-16	10-Mar-16	Vancouver	Representing the Office	\$ 120	\$ 69	\$ -	\$ 31	\$ -	\$ 219
					\$ 13,114	\$ 3,224	\$ 1,935	\$ 1,286	\$ 20	\$ 19,579

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
July	29-Jul-15	Business Meal with 6 people (E) (O)	\$ 109

