

Carol Bellringer, Auditor General

Expenses processed April 1, 2017 - March 31, 2018

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	09-Apr-17	12-Apr-17	Toronto	CCOLA Symposium	\$ 896	\$ 24	\$ 640	\$ 31	\$ -	\$ 1,591
April	18-Apr-17	18-Apr-17	Vancouver	Representing the Office	\$ 342	\$ 80	\$ 230	\$ -	\$ -	\$ 652
May	05-May-17	05-May-17	Vancouver	Representing the Office	\$ 284	\$ -	\$ -	\$ -	\$ -	\$ 284
May	17-May-17	17-May-17	Vancouver	Audit Work	\$ 359	\$ 82	\$ -	\$ 23	\$ -	\$ 463
June	05-Jun-17	07-Jun-17	Vancouver/Kelowna	Representing the Office	\$ 487	\$ 222	\$ 458	\$ 125	\$ -	\$ 1,292
June	12-Jun-17	12-Jun-17	Vancouver	Representing the Office	\$ 100	\$ 13	\$ -	\$ -	\$ -	\$ 112
September	09-Sep-17	13-Sep-17	Fredericton, NB	CCPAC/CCOLA Conference	\$ 1,572	\$ -	\$ 717	\$ 61	\$ -	\$ 2,350
October	20-Oct-17	20-Oct-17	Vancouver	Audit Work	\$ 484	\$ -	\$ -	\$ -	\$ -	\$ 484
December	13-Dec-17	15-Dec-17	Toronto	Representing the Office	\$ 871	\$ -	\$ 717	\$ -	\$ -	\$ 1,588
January	29-Jan-18	31-Jan-18	Vancouver	Representing the Office	\$ 507	\$ -	\$ 381.88	\$ 58	\$ -	\$ 947
March	16-Mar-18	23-Mar-18	Australia	Conference	\$ 2,513	\$ 67	\$ 848	\$ 367	\$ -	\$ 3,795
March	28-Mar-18	29-Mar-18	Vancouver	Representing the Office	\$ 129	\$ 80	\$ 199	\$ -	\$ -	\$ 408
					\$ 8,543	\$ 408	\$ 1,328	\$ 178	\$ -	\$ 10,457

Professional Development

Month	Date	Description	Amount
April	09-Apr-17	CCOLA Performance Audit Symposium	\$ 150
May	31-May-17	Women in Leadership	\$ 799
September	09-Sep-17	Annual CCPAC/CCOLA Conference	\$ 400
			\$ 1,349

Hospitality and working sessions

Senior Management may incur expenses for meeting with :

Month	Date	Description	Amount
			\$ -