

Cornell Dover, Assistant 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	23-Apr-17	25-Apr-17	Vancouver	Professional Development	\$ 686	\$ 83	\$ 388	\$ 113	\$ -	\$ 1,269
September	13-Sep-17	16-Sep-17	Vancouver	Professional Development	\$ -	\$ 69	\$ 609	\$ 94	\$ -	\$ 772
March	16-Mar-18	25-Mar-18	Australia	IMPACT Conference	\$ 2,513	\$ 174	\$ 924	\$ 344	\$ -	\$ 3,954
					\$ 3,199	\$ 325	\$ 1,920	\$ 551	\$ -	\$ 5,995

Professional Development

Month	Date	Description	Amount
May	17-May-17	ISACA - Lunch and Learn	\$ 30
September	14-Sep-17	Association of Change Management Professionals 2017 Conference	\$ 1,000
March	16-Mar-18	IMPACT Conference	\$ 1,216
			\$ 2,246

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
April	19-Apr-17	Recognition lunch with 5 people (E)	\$ 60
April	04-Apr-17	Recognition lunch with 5 people (E)	\$ 98
July	27-Jul-17	Working lunch with three people (E, O)	\$ 76
			\$ 235