

Stuart Newton, 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
May	27-May-17	28-May-17	Vancouver	Representing the Office	\$ -	\$ 217	\$ 236	\$ 46	\$ -	\$ 499
October	20-Oct-17	22-Oct-17	Vancouver	Audit Work	\$ 197	\$ 43	\$ -	\$ 12	\$ -	\$ 252
October	24-Oct-17	24-Oct-17	Vancouver	Audit Work	\$ 703	\$ 38	\$ 14	\$ 12	\$ -	\$ 766
October	25-Oct-17	25-Oct-17	Vancouver	Audit Work	\$ 475	\$ 38	\$ 14	\$ 29	\$ -	\$ 556
October	31-Oct-17	02-Nov-17	Toronto	Training	\$ 819	\$ 129	\$ 645	\$ 107	\$ -	\$ 1,700
November	14-Nov-17	14-Nov-17	Vancouver	Audit Work	\$ 475	\$ 39	\$ 14	\$ 12	\$ -	\$ 539
January	28-Jan-18	30-Jan-18	Toronto	CCOLA	\$ 637	\$ 48	\$ 503	\$ 90	\$ -	\$ 1,278
February	22-Feb-18	23-Feb-18	Vancouver	Audit Work	\$ 197	\$ 92	\$ 30	\$ 61	\$ -	\$ 182
					\$ 3,503	\$ 642	\$ 1,457	\$ 367	\$ -	\$ 5,773

Professional Development

Month	Date	Description	Amount
January	28-Jan-18	CCOLA	\$ 200
			\$ 200

Hospitality and working sessions

Senior Management may incur expenses for meeting with :

Month	Date	Description	Amount
			\$ -