

Michael Pickup, Auditor General
Expenses processed April 1 - June 30, 2021

Travel

* other transportation includes ferry, taxis, buses, and parking while on travel status

Month	Travel Dates	Destination	Reason for Travel	Airfare	Other Transportation*	Accommodation	Meals	Description	Total	
June	17-Jun-21	19-Jun-21	Vancouver	Business Meeting	\$ -	\$ 255	\$ 319	\$ 82	Incidental	\$ 656
					\$ -	\$ 255	\$ 319	\$ 82		\$ 656