

Michael Pickup, Auditor General  
 Travel expenses processed April 1, 2021 - March 31, 2022

\* 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	Other	
										Amount	Total
June	17-Jun-21	19-Jun-21	Vancouver	Representing the Office	\$ -	\$ 191	\$ 383	\$ 82		\$ -	\$ 656
September	23-Sep-21	25-Sep-21	Vancouver	Representing the Office	\$ -	\$ 205	\$ 571	\$ 72		\$ -	\$ 848
September	30-Sep-21	02-Oct-21	Vancouver	Representing the Office	\$ -	\$ 322	\$ 347	\$ 155	Fuel	\$ 25	\$ 849
October	28-Oct-21	31-Oct-21	Vancouver	Representing the Office	\$ -	\$ 178	\$ 464	\$ 82		\$ -	\$ 724
November	25-Nov-21	27-Nov-21	Vancouver	Representing the Office	\$ -	\$ 196	\$ 417	\$ 105		\$ -	\$ 718
November	28-Nov-21	30-Nov-21	Vancouver	Business Meeting	\$ -	\$ 265	\$ 437	\$ 105		\$ -	\$ 807
January	20-Jan-22	22-Jan-22	Vancouver	Audit Work	\$ -	\$ 193	\$ 375	\$ 105		\$ -	\$ 673
February	03-Feb-22	04-Feb-22	Port Hardy	Audit Work	\$ -	\$ -	\$ -	\$ 82		\$ -	\$ 82
March	24-Mar-22	26-Mar-22	Vancouver	Representing the Office	\$ -	\$ 199	\$ 492	\$ 72		\$ -	\$ 762
					\$ -	\$ 1,749	\$ 3,486	\$ 858	\$ -	\$ 25	\$ 6,119