

Michael Pickup, Auditor General
 Expenses processed April 1 - June 30, 2024

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	Total
April	06-Apr-24	11-Apr-24	Toronto	Training/Professional Meeting	\$ 1,905.85	\$ 249.00	\$ 1,527.20	\$ 219.50	\$ 3,901.55
May	05-May-24	06-May-24	Vancouver	Professional Meeting	\$ -	\$ 257.52	\$ 396.11	\$ 72.00	\$ 725.63
May	09-May-24	10-May-24	Fort St. John	Site C Tour	\$ 1,201.11	\$ 87.75	\$ -	\$ 62.25	\$ 1,351.11
					\$ 3,106.96	\$ 594.27	\$ 1,923.31	\$ 353.75	\$ 5,978.29