

Michael Pickup, Auditor General
 Expenses processed July 1 - Sept 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
July	08-Jul-24	19-Jul-24	Washington, D.C.	Training	\$ -	\$ 1,945.44	\$ 2,756.72	\$ 662.75	\$ 5,364.91
July	21-Jul-24	24-Jul-24	St. Andrews	Professional Meeting	\$ -	\$ 321.93	\$ 925.10	\$ 98.25	\$ 1,345.28
September	07-Sep-24	12-Sep-24	Quebec City	Professional Meeting	\$ 4,492.36	\$ 274.42	\$ 1,279.30	\$ 193.00	\$ 6,239.08
September	15-Sep-24	21-Sep-24	Vancouver	Outreach	\$ 570.48	\$ 218.00	\$ 3,793.46	\$ 276.50	\$ 4,858.44
September	22-Sep-24	25-Sep-24	Vancouver	Professional Meeting	\$ -	\$ 227.50	\$ 1,994.07	\$ 159.75	\$ 2,381.32
					\$ 5,062.84	\$ 2,987.29	\$ 10,748.65	\$ 1,390.25	\$ 20,189.03