

Carol Bellringer, Auditor General

Expenses processed April 1, 2018 - March 31, 2019

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
April	04-Apr-18	11-Apr-18	Toronto	CCOLA Audit Symposium	\$ 376	\$ 131	\$ 742	\$ 29	\$ -	\$ 1,278
May	24-May-18	24-May-18	Vancouver	Audit Work	\$ 184	\$ 13		\$ 22	\$ 14	\$ 233
May	18-May-18	18-May-18	Vancouver	Audit Work	\$ 394	\$ -	\$ -	\$ -	\$ -	\$ 394
June	06-Jun-18	07-Jun-18	Vancouver	Audit Committee Meeting	\$ 394	\$ -	\$ 230	\$ -	\$ -	\$ 624
July	19-Jul-18	19-Jul-18	Vancouver	Representing	\$ 394	\$ -	\$ -	\$ -	\$ -	\$ 394
July	25-Jul-18	25-Jul-18	Vancouver	Audit Work	\$ 394	\$ 23	\$ -	\$ 22	\$ -	\$ 438
July	30-Jul-18	30-Jul-18	Vancouver	Audit Work	\$ 461	\$ -	\$ -	\$ -	\$ -	\$ 461
September	21-Sep-18	26-Sep-18	Charlottetown	Representing	\$ 124	\$ 118	\$ 629	\$ -	\$ -	\$ 870
October	23-Oct-18	24-Oct-18	Vancouver	Audit Work	\$ 72	\$ 135	\$ 175	\$ -	\$ -	\$ 382
November	21-Nov-18	21-Nov-18	Vancouver	Audit Work	\$ 418	\$ 27	\$ -	\$ 39	\$ -	\$ 484
November	28-Nov-18	29-Nov-18	Vancouver	Professional Development	\$ 150	\$ 107	\$ 225	\$ -	\$ -	\$ 482
December	18-Dec-18	18-Dec-18	Vancouver	Audit Work	\$ 403	\$ -	\$ -	\$ -	\$ -	\$ 403
January	15-Jan-19	15-Jan-19	Vancouver	Audit Work	\$ -	\$ -	\$ -	\$ 49	\$ -	\$ 49
January	27-Jan-19	29-Jan-19	Ottawa	CCOLA Symposium	\$ 1,357	\$ 94	\$ 364	\$ 29	\$ -	\$ 1,845
February	07-Jan-19	07-Jan-19	Vancouver	Representing	\$ 226	\$ 74	\$ 225	\$ -	\$ -	\$ 525
February	26-Feb-19	26-Feb-19	Vancouver	Representing	\$ 477	\$ 59	\$ -	\$ -	\$ -	\$ 536
					\$ 5,826	\$ 780	\$ 2,590	\$ 190	\$ 14	\$ 9,399

Professional Development

Month	Date	Description	Amount
April	04-Apr-18	CCOLA Audit Symposium	\$ 200
June	01-Jun-18	Inside Public Sector Leadership	\$ 1,320
October	01-Oct-18	Inside Public Sector Leadership	\$ 995
January	27-Jan-19	CCOLA Symposium	\$ 200
March	01-Mar-19	AICPA - IFRS Certificate Program	\$ 1,695
			\$ 4,410

Hospitality and working sessions

Senior Management may incur expenses for meeting with :

Month	Date	Description	Amount
			\$ -