

Russ Jones, Deputy 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	04-Apr-18	Kelowna	Audit Work	\$ 328	\$ 127	\$ -	\$ 49	\$ -	\$ 504
April	07-Apr-18	10-Apr-18	Toronto	CCOLA	\$ 884	\$ 335	\$ 495	\$ 90	\$ -	\$ 1,803
April	11-Apr-18	11-Apr-18	Vancouver	Audit Work	\$ 308	\$ 51	\$ -	\$ 22	\$ -	\$ 381
April	15-Apr-18	16-Apr-18	Kelowna	Audit Work	\$ 262	\$ 93	\$ 119	\$ 25	\$ -	\$ 499
April	18-Apr-18	18-Apr-18	Victoria	Audit Work	\$ -	\$ 30	\$ -	\$ -	\$ -	\$ 30
April	24-Apr-18	24-Apr-18	Vancouver	Audit Work	\$ 175	\$ 52	\$ -	\$ 25	\$ -	\$ 252
April	25-Apr-18	25-Apr-18	Vancouver	Audit Work	\$ 406	\$ 52	\$ -	\$ 25	\$ -	\$ 483
May	09-May-18	11-May-18	Ottawa	Representing	\$ 980	\$ 104	\$ 540	\$ 85	\$ -	\$ 1,710
May	12-May-18	12-May-18	Vancouver	Representing	\$ 308	\$ 52	\$ -	\$ -	\$ -	\$ 361
May	16-May-18	16-May-18	Vancouver	Audit Work	\$ 346	\$ 63	\$ -	\$ 29	\$ -	\$ 439
May	24-May-18	24-May-18	Vancouver	Audit Work	\$ 442	\$ 63	\$ -	\$ 25	\$ -	\$ 530
May	29-May-18	29-May-18	Vancouver	Audit Work	\$ 338	\$ 52	\$ -	\$ 25	\$ -	\$ 415
June	06-Jun-18	06-Jun-18	Vancouver	Audit Work	\$ 460	\$ 52	\$ -	\$ 12	\$ -	\$ 524
June	07-Jun-18	07-Jun-18	Vancouver	Audit Work	\$ 404	\$ 52	\$ -	\$ 12	\$ -	\$ 468
June	11-Jun-18	11-Jun-18	Vancouver	Audit Work	\$ 464	\$ 77	\$ -	\$ 25	\$ -	\$ 566
June	12-Jun-18	12-Jun-18	Vancouver	Audit Work	\$ 505	\$ 52	\$ -	\$ 25	\$ -	\$ 582
June	18-Jun-18	18-Jun-18	Kelowna	Audit Work	\$ 569	\$ 83	\$ -	\$ 49	\$ -	\$ 701
June	19-Jun-18	19-Jun-18	Vancouver	Audit Work	\$ 400	\$ 52	\$ -	\$ 20	\$ -	\$ 473
June	27-Jun-18	27-Jun-18	Vancouver	Audit Work	\$ 306	\$ 71	\$ -	\$ 22	\$ -	\$ 399
July	12-Jul-18	12-Jul-18	Vancouver	Audit Work	\$ 532	\$ 53	\$ -	\$ 25	\$ -	\$ 610
July	18-Jul-18	20-Jul-18	Kamloops	Audit Work	\$ 355	\$ 228	\$ 352	\$ 74	\$ -	\$ 1,009
July	25-Jul-18	25-Jul-18	Vancouver	Audit Work	\$ 368	\$ 52	\$ -	\$ 25	\$ -	\$ 444
July	30-Jul-18	30-Jul-18	Vancouver	Audit Work	\$ 462	\$ 53	\$ -	\$ 25	\$ -	\$ 539
August	20-Aug-18	20-Aug-18	Vancouver	Audit Work	\$ 468	\$ 14	\$ -	\$ -	\$ -	\$ 483
September	06-Sep-18	06-Sep-18	Vancouver	Audit Work	\$ 188	\$ 13	\$ -	\$ -	\$ -	\$ 200
September	06-Sep-18	09-Sep-18	Toronto	Professional Development	\$ 846	\$ 167	\$ 803	\$ 87	\$ -	\$ 1,903
September	12-Sep-18	12-Sep-18	Kelowna	Audit Work	\$ 316	\$ 132	\$ -	\$ 49	\$ 32	\$ 529
September	13-Sep-18	13-Sep-18	Vancouver	Audit Work	\$ 451	\$ 27	\$ -	\$ -	\$ -	\$ 479
September	17-Sep-18	17-Sep-18	Courtney	Audit Work	\$ -	\$ -	\$ -	\$ 25	\$ -	\$ 25
September	19-Sep-18	19-Sep-18	Vancouver	Audit Work	\$ 157	\$ 27	\$ -	\$ -	\$ -	\$ 184
September	20-Sep-18	26-Sep-18	Charlottetown	CCOLA Symposium	\$ 1,372	\$ 100	\$ 838	\$ 172	\$ -	\$ 2,482
October	01-Oct-18	01-Oct-18	Kelowna	Audit Work	\$ 651	\$ 90	\$ -	\$ 49	\$ -	\$ 790
October	03-Oct-18	03-Oct-18	Vancouver	Audit Work	\$ 282	\$ 53	\$ -	\$ 22	\$ -	\$ 357
October	11-Oct-18	11-Oct-18	Vancouver	Audit Work	\$ 564	\$ 53	\$ -	\$ 25	\$ -	\$ 641
October	19-Oct-18	23-Oct-18	Ottawa	Representing	\$ 1,020	\$ -	\$ -	\$ -	\$ -	\$ 1,020
November	21-Nov-18	21-Nov-18	Vancouver	Audit Work	\$ 302	\$ 66	\$ -	\$ 39	\$ -	\$ 407
December	03-Dec-18	03-Dec-18	Kelowna	Audit Work	\$ 492	\$ 81	\$ -	\$ 39	\$ -	\$ 612
December	05-Dec-18	08-Dec-18	Vancouver/Calgary	Audit Work/ Professional Development	\$ 771	\$ 201	\$ 605	\$ 87	\$ -	\$ 1,664
December	11-Dec-18	11-Dec-18	Vancouver	Audit Work	\$ 468	\$ 66	\$ -	\$ 29	\$ -	\$ 562
December	18-Dec-18	18-Dec-18	Vancouver	Audit Work	\$ 385	\$ 53	\$ -	\$ 39	\$ -	\$ 477
January	14-Jan-19	14-Jan-19	Vancouver	Audit Work	\$ 486	\$ 49	\$ -	\$ 22	\$ -	\$ 556
January	17-Jan-19	18-Jan-19	Cranbrook	Audit Work	\$ 768	\$ 195	\$ 128	\$ 78	\$ -	\$ 1,169
January	24-Jan-19	29-Jan-19	Ottawa	CCOLA Symposium	\$ 1,582	\$ 128	\$ 182	\$ 58	\$ -	\$ 1,950
January	30-Jan-19	30-Jan-19	Vancouver	Audit Work	\$ 383	\$ 61	\$ -	\$ 32	\$ -	\$ 476
February	01-Feb-19	03-Feb-19	Vancouver	Representing	\$ 320	\$ 81	\$ 359	\$ 87	\$ -	\$ 848
February	05-Feb-19	05-Feb-19	Vancouver	Audit Work	\$ 468	\$ 54	\$ -	\$ -	\$ -	\$ 521
February	08-Feb-19	08-Feb-19	Ottawa	Representing	\$ 1,537	\$ 87	\$ -	\$ 49	\$ -	\$ 1,674
February	20-Feb-19	20-Feb-19	Vancouver	Audit Work	\$ 514	\$ 53	\$ -	\$ -	\$ -	\$ 567
March	01-Mar-19	01-Mar-19	Vancouver	Audit Work	\$ 504	\$ 67	\$ -	\$ -	\$ -	\$ 570
March	03-Mar-19	06-Mar-19	Vancouver	Professional Development	\$ 328	\$ 86	\$ 627	\$ -	\$ -	\$ 1,041
					\$ 25,229	\$ 3,903	\$ 5,049	\$ 1,694	\$ -	\$ 35,875

Professional Development

Month	Date	Description	Amount
April	11-Apr-18	CCOLA Performance Audit Symposium	\$ 200
September	06-Sep-18	Public Sector Conference	1,095
January	25-Jan-19	CCOLA Symposium	200
March	08-Mar-19	Institute of Corporate Directors - Capital Projects	44
			\$ 1,539

Hospitality and working sessions

Senior Management may incur expenses for meeting with :

Month	Date	Description	Amount
			\$ -