Cornell Dover, Assistant Auditor General Expenses processed April 1 - March 31, 2017

## Travel

## \* other transportation includes taxis, buses, parking and mileage while on travel status

Month	Travel Dates		Destination	Reason for Travel	Airf	are	Other Transportation*	Acc	commodation	Meals	Other	Total
April	25-Apr-16	27-Apr-16	Portland	Professional Development	\$	592	\$ 73	\$	447	\$ 100	\$-	\$ 1,212
October	25-Oct-16	26-Oct-16	Vancouver	Audit Field Work	\$	-	\$ 235	\$	153	\$ 61	\$-	\$ 449
December	07-Dec-16	07-Dec-16	Vancouver	Audit Field Work	\$	723	\$ 27	\$	-	\$ 33	\$ 14	\$ 797
												\$-
-				·	\$	1,315	\$ 334	\$	600	\$ 194	\$ 14	\$ 2,457

## **Professional Development**

Month	Date	Description	Amount	
April	25-Apr-16	Pacific Northwest Intergovernmental Audit Forum	\$	377
December	06-Dec-16	Canadian Institute Connects		464
			\$	841

## Hospitality and working sessions

Senior Management may incur expenses for meeting with :

- Members of the Legislating Assembly (L)

-Senior officials of government departments and agencies (G)

-Employees of the Office of the Auditor General (E)

-Outside parties including advisors and other professional organizations (O)

Month	Date	Description	Amount	
August	10-Aug-16	Recognition Meal with 5 people (E)		106
October	07-Oct-16	Wellness Event		40
			\$	146