

Sheila Dodds, Assistant Auditor General

Expenses processed April 1, 2017 - March 31, 2018

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	09-Apr-17	12-Apr-17	Toronto	COLA Symposium	\$ 907	\$ 50	\$ 640	\$ -	\$ -	\$ 1,597
June	21-Jun-17	22-Jun-17	Vancouver	Professional Development	\$ 394	\$ -	\$ 191	\$ 31	\$ -	\$ 616
September	18-Sep-17	21-Sep-17	Prince George	Professional Development	\$ 470	\$ 100	\$ 397	\$ 92	\$ -	\$ 1,057
October	18-Oct-17	18-Oct-17	Vancouver	Representing	\$ 285	\$ 28	\$ -	\$ 39	\$ -	\$ 352
November	22-Nov-17	23-Nov-17	Vancouver	Representing	\$ 507	\$ 11	\$ 146	\$ 29	\$ -	\$ 693
December	13-Dec-17	13-Dec-17	Vancouver	Audit Work	\$ 497	\$ -	\$ -	\$ 22	\$ -	\$ 519
January	21-Jan-18	24-Jan-18	Prince George	Audit Work	\$ 531	\$ 64	\$ 408	\$ 159	\$ -	\$ 1,162
January	30-Jan-18	30-Jan-18	Vancouver	Representing	\$ 723	\$ 9	\$ -	\$ -	\$ -	\$ 732
February	08-Feb-18	08-Feb-18	Vancouver	Representing	\$ 424	\$ 35	\$ -	\$ 22	\$ -	\$ 481
February	19-Feb-18	19-Feb-18	Victoria	Audit Work		\$ 46	\$ -	\$ -	\$ -	\$ 46
					\$ 4,737	\$ 343	\$ 1,782	\$ 392	\$ -	\$ 7,254

Professional Development

Month	Date	Description	Amount
April	09-Apr-17	COLA Performance Audit Symposium	\$ 150
June	21-Jun-17	Taking the Stage- Sauder School of Business	\$ 1,895
September	19-Sep-17	Indigenous Consultation	\$ 1,793
			\$ 3,838

Hospitality and working sessions

Senior Management may incur expenses for meeting with :

Month	Date	Description	Amount
			\$ -