

Michael Pickup - Office of the Auditor General of British Columbia  
 Travel expenses processed April 1 - June 30, 2023

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

Month	Travel Dates		Destination	Reason for Travel	Airfare	Other Transportat	Accommodation	Meals	Other		Total
									Description	Amount	
April	02-Apr-23	06-Apr-23	Toronto	Representing the Office	\$ 1,499.39	\$ 150.00	\$ 631.08	\$ 83.50		\$ -	\$ 2,363.97
April	20-Apr-23	22-Apr-23	Vancouver	AG Outreach	\$ -	\$ 293.90	\$ 661.28	\$ 125.50		\$ -	\$ 1,080.68
May	04-May-23	06-May-23	Vancouver	Representing the Office	\$ -	\$ 264.67	\$ 1,120.91	\$ 148.25		\$ -	\$ 1,533.83
May	08-May-23	14-May-23	Boston	Professional Development	\$ 1,203.17	\$ 179.36	\$ 2,327.99	\$ 307.50	Insurance	\$ 48.34	\$ 4,066.36
May	30-May-23	01-Jun-23	Vancouver	Representing the Office	\$ -	\$ 215.45	\$ 893.02	\$ 70.00		\$ -	\$ 1,178.47
June	26-Jun-23	02-Jul-23	Toronto	Professional Development	\$ 1,089.39	\$ 128.12	\$ 199.72	\$ 226.50		\$ -	\$ 1,643.73
					<b>\$ 3,791.95</b>	<b>\$ 1,231.50</b>	<b>\$ 5,834.00</b>	<b>\$ 961.25</b>		<b>\$ 48.34</b>	<b>\$ 11,867.04</b>