Michael Pickup - Office of the Auditor General of British Columbia Travel expenses processed April 1 - June 30, 2022

						Other											
Month	Travel Dates	Destination	Reason for Travel	Airf	are	Other Tran Accommoc Meals						Description	Am	Amount		Total	
April	21-Apr-22 23-Apr-22	Vancouver	Representing the Office	\$	-	\$	226	\$	523	\$	72	Incidental	\$	-	\$	820	
				\$	-	\$	226	\$	523	\$	72	\$-	\$	-	\$	820	

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