

Sheila Dodds, 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	08-Apr-18	11-Apr-18	Toronto	CCOLA Symposium	\$ 573	\$ 56	\$ 495	\$ 80	\$ -	\$ 1,203
May	30-May-18	31-May-18	Vancouver	Presenting	\$ 394	\$ -	\$ 225	\$ 29	\$ -	\$ 648
June	07-Jun-18	07-Jun-18	Duncan	Audit Work	\$ -	\$ 78	\$ -	\$ 22	\$ -	\$ 100
June	27-Jun-18	27-Jun-18	Vancouver	Audit Work	\$ 394	\$ -	\$ -	\$ 22	\$ -	\$ 416
August	08-Aug-18	08-Aug-18	Vancouver	Audit Work	\$ 394	\$ 21	\$ -	\$ -	\$ -	\$ 416
July	19-Jul-18	19-Jul-18	Vancouver	Representing	\$ 394	\$ -	\$ -	\$ -	\$ -	\$ 394
December	10-Dec-18	10-Dec-18	Vancouver	Audit Work	\$ 162	\$ -	\$ -	\$ -	\$ -	\$ 162
					\$ 2,313	\$ 155	\$ 720	\$ 152	\$ -	\$ 3,340

Professional Development

Month	Date	Description	Amount
April	11-Apr-18	CCOLA Performance Audit Symposium	\$ 200
			\$ 200

Hospitality and working sessions

Senior Management may incur expenses for meeting with :

Month	Date	Description	Amount
			\$ -