

Michael Pickup, Auditor General
 Expenses processed July 1 - September 30, 2023

Travel

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

Month	Travel Dates		Destination	Reason for Travel	Airfare	Other Transportation*	Accommodation	Meals	Description	Other	
										Amount	Total
July	06-Jul-23	07-Jul-23	Vancouver	Professional Meeting	\$ -	\$ 235.80	\$ 416.57	\$ 70.71		\$ -	\$ 723.08
July	13-Jul-23	15-Jul-23	Vancouver	Outreach	\$ -	\$ 229.43	\$ 1,058.82	\$ 95.00		\$ -	\$ 1,383.25
August	03-Aug-23	08-Aug-23	Vancouver	Professional Meeting	\$ -	\$ 199.24	\$ 1,093.06	\$ 218.34		\$ -	\$ 1,510.64
August	13-Aug-23	20-Aug-23	Prince George/Kelowna	Outreach	\$ 1,671.68	\$ 1,111.47	\$ 1,897.04	\$ 330.25		\$ -	\$ 5,010.44
September	08-Sep-23	13-Sep-23	Whitehorse	Professional Meeting	\$ 1,080.25	\$ 367.14	\$ 1,759.87	\$ 295.47		\$ -	\$ 3,502.73
September	25-Sep-23	27-Sep-23	Toronto	Training	\$ 1,267.45	\$ 144.23	\$ 840.93	\$ 129.76		\$ -	\$ 2,382.37
					\$ 4,019.38	\$ 2,287.31	\$ 7,066.29	\$ 1,139.53		\$ -	\$ 14,512.51