

Michael Pickup, Auditor General
 Expenses processed October 1 - December 31, 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
October	01-Oct-23	06-Oct-23	Ottawa	Training	\$ 1,669.05	\$ 176.53	\$ 1,145.82	\$ 253.10		\$ -	\$ 3,244.50
October	15-Oct-23	19-Oct-23	Ottawa	Training	\$ 787.04	\$ -	\$ 615.26	\$ 208.83		\$ -	\$ 1,611.13
October	26-Oct-23	28-Oct-23	Vancouver	Professional Meeting	\$ -	\$ 288.22	\$ 678.83	\$ 79.52		\$ -	\$ 1,046.57
November	07-Nov-23	10-Nov-23	Vancouver	Professional Meeting	\$ -	\$ 299.75	\$ 1,163.09	\$ 105.00		\$ -	\$ 1,567.84
November	10-Nov-23	18-Nov-23	Phoenix	Training	\$ 757.17	\$ 626.49	\$ 2,380.26	\$ 423.11	Insurance	\$ 33.10	\$ 4,220.13
November	28-Nov-23	29-Nov-23	Vancouver	Outreach	\$ -	\$ 243.70	\$ 228.72	\$ 74.25		\$ -	\$ 546.67
December	02-Dec-23	05-Dec-23	Ottawa	Professional Meeting	\$ -	\$ -	\$ -	\$ 51.50		\$ -	\$ 51.50
December	05-Dec-23	08-Dec-23	Toronto	Professional Meeting	\$ -	\$ 155.00	\$ 610.88	\$ 178.25		\$ -	\$ 944.13
					\$ 3,213.26	\$ 1,789.69	\$ 6,822.86	\$ 1,373.56		\$ 33.10	\$ 13,232.47