

Russ Jones, Deputy Auditor General  
Expenses processed April 1, 2017 - March 31, 2018

**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	02-Apr-17	03-Apr-17	Kelowna	Audit Work	\$ 442	\$ 94	\$ 121	\$ 61	\$ -	\$ 717
April	08-Apr-17	11-Apr-17	Toronto	CCOLA Symposium	\$ 944	\$ 108	\$ 427	\$ 84	\$ -	\$ 1,562
April	12-Apr-17	12-Apr-17	Kelowna	Audit Work	\$ 431	\$ 42	\$ -	\$ 41	\$ -	\$ 514
May	05-May-17	05-May-17	Vancouver	Audit Work	\$ 299	\$ 96	\$ -	\$ 33	\$ -	\$ 429
May	07-May-17	10-May-17	Toronto/Kamloops	Representing the Office	\$ 1,362	\$ 131	\$ 725	\$ -	\$ -	\$ 2,217
May	12-May-17	12-May-17	Vancouver	Audit Work	\$ 413	\$ 52	\$ -	\$ 41	\$ -	\$ 506
May	16-May-17	17-May-17	Vancouver/Castlegar	Audit Work	\$ 540	\$ 133	\$ 207	\$ 103	\$ -	\$ 983
May	24-May-17	24-May-17	Vancouver	Audit Work	\$ 281	\$ 54	\$ -	\$ 33	\$ -	\$ 368
May	27-May-17	27-May-17	Vancouver	Representing the Office	\$ 271	\$ 52	\$ -	\$ -	\$ -	\$ 323
June	16-Jun-17	16-Jun-17	Vancouver	Audit Work	\$ 396	\$ 52	\$ -	\$ 23	\$ -	\$ 470
June	20-Jun-17	20-Jun-17	Vancouver	Audit Work	\$ 680	\$ 54	\$ -	\$ 23	\$ -	\$ 757
June	21-Jun-17	21-Jun-17	Vancouver	Audit Work	\$ 200	\$ 64	\$ -	\$ 31	\$ -	\$ 294
June	26-Jun-17	26-Jun-17	Vancouver	Audit Work	\$ 377	\$ 96	\$ -	\$ 26	\$ -	\$ 498
June	28-Jun-17	28-Jun-17	Vancouver	Audit Work	\$ 491	\$ 64	\$ -	\$ 31	\$ -	\$ 585
July	13-Jul-17	13-Jul-17	Vancouver	Audit Work	\$ 271	\$ 52	\$ -	\$ 23	\$ -	\$ 346
July	17-Jul-17	17-Jul-17	Vancouver	Audit Work	\$ 379	\$ 52	\$ -	\$ 23	\$ -	\$ 454
July	18-Jul-17	18-Jul-17	Vancouver	Audit Work	\$ 361	\$ 54	\$ -	\$ 41	\$ -	\$ 457
July	30-Jul-17	31-Jul-17	Kelowna	Audit Work	\$ 357	\$ 113	\$ 186	\$ 52	\$ -	\$ 707
September	07-Sep-17	07-Sep-17	Vancouver	Representing the Office	\$ 388	\$ 100	\$ -	\$ 26	\$ -	\$ 514
September	09-Sep-17	12-Sep-17	New Brunswick	CCPAC/CCOLA Conference	\$ 1,367	\$ 132	\$ 511	\$ 100	\$ -	\$ 2,109
September	13-Sep-17	13-Sep-17	Kelowna	Audit Work	\$ 556	\$ 121	\$ -	\$ 41	\$ -	\$ 718
September	20-Sep-17	20-Sep-17	Vancouver	Audit Work	\$ 177	\$ 83	\$ -	\$ 31	\$ -	\$ 290
September	26-Sep-17	28-Sep-17	Kelowna/Vancouver	Audit Work	\$ 485	\$ 168	\$ 147.32	\$ 77	\$ -	\$ 878
October	01-Oct-17	02-Oct-17	Kelowna	Audit Work	\$ 305	\$ 94	\$ 119	\$ 39	\$ -	\$ 557
October	04-Oct-17	04-Oct-17	Vancouver	Audit Work	\$ 520	\$ 50	\$ -	\$ 25	\$ -	\$ 595
October	12-Oct-17	12-Oct-17	Vancouver	Audit Work	\$ 394	\$ 61	\$ -	\$ 32	\$ -	\$ 486
October	19-Oct-17	19-Oct-17	Vancouver	Audit Work	\$ 394	\$ 64	\$ -	\$ 12	\$ -	\$ 470
October	20-Oct-17	20-Oct-17	Vancouver	Audit Work	\$ 484	\$ 60	\$ -	\$ 25	\$ -	\$ 569
October	24-Oct-17	24-Oct-17	Vancouver	Audit Work	\$ 628	\$ 52	\$ -	\$ 26	\$ -	\$ 705
October	25-Oct-17	26-Oct-17	Vancouver	Audit Work	\$ 615	\$ 126	\$ -	\$ 71	\$ -	\$ 812
November	27-Nov-17	27-Nov-17	Vancouver	Audit Work	\$ 401	\$ 110	\$ -	\$ 25	\$ -	\$ 536
November	29-Nov-17	29-Nov-17	Vancouver	Audit Work	\$ 212	\$ 52	\$ -	\$ 32	\$ -	\$ 295
December	03-Dec-17	05-Dec-17	Kelowna/Vancouver	Audit Work	\$ 811	\$ 136	\$ 119	\$ 56	\$ -	\$ 1,123
December	12-Dec-17	12-Dec-17	Vancouver	Audit Work	\$ 404	\$ 58	\$ -	\$ 25	\$ -	\$ 486
December	13-Dec-17	13-Dec-17	Vancouver	Audit Work	\$ 352	\$ 61	\$ -	\$ 29	\$ -	\$ 443
February	20-Feb-18	20-Feb-18	Vancouver	Audit Work	\$ 268	\$ 65	\$ -	\$ 25	\$ -	\$ 358
February	27-Feb-18	27-Feb-18	Vancouver	Audit Work	\$ 399	\$ 64	\$ -	\$ 25	\$ -	\$ 488
March	12-Mar-18	12-Mar-18	Vancouver	Audit Work	\$ 438	\$ 19	\$ -	\$ -	\$ -	\$ 457
March	14-Mar-18	14-Mar-18	Vancouver	Audit Work	\$ 415	\$ 64	\$ -	\$ 25	\$ -	\$ 503
					<b>\$ 18,508</b>	<b>\$ 3,100</b>	<b>\$ 2,562</b>	<b>\$ 1,408</b>	<b>\$ -</b>	<b>\$ 25,577</b>

**Professional Development**

Month	Date	Description	Amount
April	09-Apr-17	CCOLA Performance Audit Symposium	\$ 150
September	09-Sep-17	Annual CCPAC/CCOLA Conference	400
			<b>\$ 550</b>

**Hospitality and working sessions**

Senior Management may incur expenses for meeting with :

Month	Date	Description	Amount
			<b>\$ -</b>