

Cornell Dover, 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	22-Apr-18	29-Apr-18	Edmonton	CCOLA	\$ 477	\$ -	\$ 718	\$ 126	\$ 33	\$ 1,354
April	29-Apr-18	30-Apr-18	Kelowna	Audit Work	\$ 415	\$ 23	\$ 112	\$ 68	\$ 10	\$ 628
June	27-Jun-18	30-Jun-18	Vancouver	Professional Development	\$ 349	\$ 31	\$ 472	\$ 87	\$ -	\$ 939
August	15-Aug-18	16-Aug-18	Kelowna	Audit Work	\$ 446	\$ 63	\$ -	\$ 32	\$ -	\$ 541
January	20-Jan-19	22-Jan-19	Orlando	Professional Development	\$ 744	\$ 19	\$ 780	\$ 78	\$ -	\$ 1,621
March	06-Mar-19	07-Mar-19	Kelowna	Audit Work	\$ 370	\$ 125	\$ 113	\$ 78	\$ -	\$ 686
					<b>\$ 2,801</b>	<b>\$ 261</b>	<b>\$ 2,195</b>	<b>\$ 469</b>	<b>\$ 43</b>	<b>\$ 5,769</b>

**Professional Development**

Month	Date	Description	Amount
June	28-Jun-18	UBC Saunders School of Business	\$ 2,095
October	12-Oct-18	Privacy and Security	\$ 750
January	20-Mar-19	Medical Devices 101 Conference	\$ 1,430
February	20-Feb-19	10 Questions Directors should ask About internal Audit	\$ 60
			<b>\$ 4,335</b>

**Hospitality and working sessions**

Senior Management may incur expenses for meeting with :

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