

Malcolm Gaston, 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	06-Apr-18	11-Apr-18	Toronto	CCOLA Audit Symposium	\$ 734	\$ 24	\$ 742	\$ 109	\$ -	\$ 1,609
June	12-Jun-18	12-Jun-18	Vancouver	Representing	\$ 394	\$ -	\$ -	\$ -	\$ -	\$ 394
September	08-Sep-18	16-Sep-18	New Orleans	Presenting	\$ -	\$ 104	\$ -	\$ 81	\$ -	\$ 185
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>\$ 2,242</b>	<b>\$ 272</b>	<b>\$ 1,635</b>	<b>\$ 346</b>	<b>\$ -</b>	<b>\$ 4,495</b>

**Professional Development**

Month	Date	Description	Amount
April	11-Apr-18	CCOLA Performance Audit Symposium	\$ 200
June	01-Jun-18	Public Sector Leadership	\$ 1,495
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 interal Audit	\$ 60
			<b>\$ 3,935</b>

**Hospitality and working sessions**

Senior Management may incur expenses for meeting with :

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