

Stewart Newton, 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	25-Apr-18	25-Apr-18	Vancouver	Audit Work	\$ 479	\$ 27	\$ 12	\$ -	\$ -	\$ 517
May	12-May-18	13-May-18	Vancouver	Representing	\$ -	\$ 208	\$ -	\$ -	\$ -	\$ 208
May	17-May-18	18-May-18	Vancouver	Representing	\$ 377	\$ 66	\$ 30	\$ 61	\$ -	\$ 534
May	24-May-18	25-May-18	Vancouver	Audit Work	\$ -	\$ 205	\$ 30	\$ 61	\$ -	\$ 296
June	07-Jun-18	07-Jun-18	Vancouver	Representing	\$ 394	\$ -	\$ -	\$ -	\$ -	\$ 394
June	11-Jun-18	12-Jun-18	Vancouver	Audit Work	\$ -	\$ 208	\$ 30	\$ 43	\$ -	\$ 281
October	01-Oct-18	03-Oct-18	Vancouver	Audit Work	\$ -	\$ 217	\$ 59	\$ 100	\$ -	\$ 376
November	01-Nov-18	01-Nov-18	Kamloops	Audit Work	\$ 321	\$ 107	\$ -	\$ 49	\$ -	\$ 476
November	03-Nov-18	17-Nov-18	Australia	Professional Development	\$ 1,688	\$ 203	\$ 2,675	\$ 1,258	\$ -	\$ 5,825
November	20-Nov-18	20-Nov-18	Vancouver	Audit Work	\$ 383	\$ 41	\$ -	\$ 32	\$ -	\$ 456
November	27-Nov-18	27-Nov-18	Vancouver	Audit Work	\$ -	\$ 114	\$ -	\$ 22	\$ -	\$ 135
November	28-Nov-18	28-Nov-18	Vancouver	Audit Work	\$ 384	\$ 8	\$ -	\$ 22	\$ -	\$ 413
January	15-Jan-19	15-Jan-19	Vancouver	Audit Work	\$ -	\$ 252	\$ -	\$ -	\$ 16	\$ 268
January	27-Jan-19	29-Jan-19	Ottawa	CCOLA Symposium	\$ 728	\$ 133	\$ 371	\$ 90	\$ -	\$ 1,323
					\$ 4,755	\$ 1,554	\$ 3,194	\$ 1,737	\$ 16	\$ 11,503

Professional Development

Month	Date	Description	Amount
September	06-Sep-18	Public Sector Conference	1,095
January	25-Jan-19	CCOLA Symposium	200
March	08-Mar-19	Institute of Corporate Directors - Capital Projects	44
			\$ 1,339

Hospitality and working sessions

Senior Management may incur expenses for meeting with :

Month	Date	Description	Amount
			\$ -