

SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE

Reporting Period: Six months to 30 June 2015

Auditor General – Alastair Swarbrick							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other*	Hotel	Allowances	Other Expenses*
7 Feb to 11 Feb 2015	Toronto, Cdn	CCOLA meeting and Financial Audit Symposium	529.50	\$ 88.69	\$ 462.09	450.00	NIL
11 Apr to 15 Apr 2015	Toronto, Cdn	CCOLA Performance Audit Symposium	588.07	88.56	463.86	400.00	NIL
2 Jun to 5 Jun 2015	Kingston, Jam	World Bank Oversight Legislative Conference	\$ 301.37	57.40	Paid by World bank	\$ 198.00	NIL
15 Jun to 20 Jun 2015	Oslo, Nor	INTOSAI CBC Working Group - Professionalisation	Paid by CAROSAI	39.93	Paid by CAROSAI	586.00	NIL

* Ground Transportation

Deputy Auditor General – Garnet Harrison							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other*	Hotel	Allowances	Other Expenses*
		Nil Return					

Audit Manager – Martin Ruben							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other*	Hotel	Allowances	Other Expenses*
11 Apr to 15 Apr 2015	Toronto, Cdn	CCOLA Performance Audit Symposium	590.39	133.80	361.63	225.00	NIL

* Ground Transportation

Audit Manager – Patrick Smith							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other* ^	Hotel	Allowances	Other Expenses*
7 Feb to 11 Feb 2015	Toronto, Cdn	CCOLA meeting and Financial Audit Symposium	399.11	78.30* 37.31^	\$ 386.62	450.00	NIL

* Ground Transportation

^ Luggage Charges