



SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE

Reporting Period: Six months to 30 June 2016

Acting Auditor General – Garnet Harrison								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			Total Expenses
			Air	Other^	Hotel	Allowances	Other Expenses*	
3 - 6 April	Toronto, Canada	CCOLA Performance Audit Symposium	599.18	16.58	392.04	250.00	80.99	1,338.79
11 - 14 April	Nassua, Bahamas	Speaker at Strengthening Public Financial Reporting and Accountability Conference	22.07 [@]	21.00	Paid by IFAC, ICAC & World Bank	144.00	28.00	215.07
28 May to 4 June	Suriname	CAROSAI Tenth Congress (Tri-annual)	782.88	92.40	901.88	478.00	0.00	2,255.16
								3,809.02

[@] Paid by IFAC, ICAC & World Bank up to US\$500.00 for airfare, remainder paid by OAG

[^] Luggage Charges / VISA (Suriname)

* Ground Transportation / Parking

Director of Performance Audit – Martin Ruben								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			Total Expenses
			Air	Other^	Hotel	Allowances	Other Expenses*	
26 - 28 January	Nassua, Bahamas	Speaker at Institute of Internal Auditors 25th Anniversary Conference - Public Sector Roundtable	Paid by IIA Bahamas Chapter	0.00	Paid by IIA Bahamas Chapter	Paid by IIA Bahamas Chapter	42.00	42.00
3 - 6 April	Toronto, Canada	CCOLA Performance Audit Symposium	324.63	43.87	388.12	200.00	85.13	1,041.75
								1,083.75

[^] Luggage Charges

* Admirals Club - due to long layover / Ground transportation



Director of Financial Audit – Patrick Smith								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			Total Expenses
			Air	Other ^	Hotel	Allowances	Other Expenses*	
31 January to 3 February	Montreal, Canada	CCOLA Meeting and Financial Audit Symposium	362.60	36.00	328.28	300.00	54.00	1,080.88
11 - 14 April	Nassua, Bahamas	Speaker at Strengthening Public Financial Reporting and Accountability Conference	Paid by IFAC, ICAC & World Bank	21.00	Paid by IFAC, ICAC & World Bank	144.00	28.00	193.00
28 May to 4 June	Suriname	CAROSAI Tenth Congress (Tri-annual)	783.65	21.00	750.96	396.00	0.00	1,951.61
								3,225.49

^ Luggage Charges

* Ground Transportation / Parking