

SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE

Reporting Period: Six months to 31 December 2015

Auditor General – Alastair Swarbrick								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			Total Expenses
			Air	Other*	Hotel	Allowances	Other Expenses	
22 Aug to 26 Aug 2015	Winnipeg, Canada	CCOLA-CCPAC Conference	920.93	41.23* 16.85^	572.44	475.00	NIL	2,026.45

* Ground Transportation

^ Baggage Fee

Deputy Auditor General – Garnet Harrison								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			Total Expenses
			Air	Other*	Hotel	Allowances	Other Expenses	
22 Aug to 26 Aug 2015	Winnipeg, Canada	CCOLA-CCPAC Conference	920.93	30.11* 34.26^	551.87	450.00	NIL	1,987.17

* Ground Transportation

^ Baggage Fee

Audit Principal – Martin Ruben								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			Total Expenses
			Air	Other	Hotel	Allowances	Other Expenses	
		No travel taken						

Audit Principal – Patrick Smith								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			Total Expenses
			Air	Other*	Hotel	Allowances	Other Expenses	
6 Sep to 11 Sep 2015	Stockholm, Sweden	INTOSAI Capacity Building Committee Annual Meeting	2,530.66	\$ 105.49	\$ 649.05	550.00	NIL	3,835.20

* Ground Transportation