

SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE

Reporting Period: Six months to 31 December 2016

Auditor General – Sue Winspear								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			Total Expenses
			Air	Other^	Hotel	Allowances	Other Expenses*	
20 - 25 August	Yellowknife, Canada	CCOLA Annual Conference	1,385.71	-	374.31	475.00	34.65	2,269.67
13 September	Cayman Brac	Meeting with District Commissioner	89.46	-	-	-	7.00	96.46
1 - 7 October	Cape town, South Africa	INTOSAI - Capacity Building Committee Conference	2,592.23	-	432.90	635.00	-	3,660.13
15 - 18 November	Panama City, Panama	INTOSAI - SAI Performance Measurement Framework workshop	952.56	21.00	152.46	260.00	44.80	1,430.82
								7,457.08

* Ground Transportation / Parking

^ Baggage Fee

Deputy Auditor General – Garnet Harrison								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			Total Expenses
			Air	Other^	Hotel	Allowances	Other Expenses*	
12 - 17 July	Guyana	Regional Workshop on Parliamentary Oversight	Paid by CAROSAI / World Bank	59.64	Paid by CAROSAI / World Bank	280.00	42.00	381.64
20 - 24 August	Yellowknife, Canada	CCOLA Annual Conference	1,077.96	50.25	466.73	400.00	10.63	2,005.57
								2,387.21

^ Baggage Fee / Departure tax

* Parking / Ground Transportation



Director of Performance Audit – Martin Ruben								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			Total Expenses
			Air	Other*	Hotel	Allowances	Other Expenses*	
		No travel undertaken						

* 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*	
20 - 22 July	Trinidad	Speaker at Institute of Chartered Accountants of Trinidad and Tobago (ICA T&T) - Public Financial Reporting Reforms Conference	12.55#	Paid by ICA T&T	Paid by ICA T&T	Paid by ICA T&T	Paid by ICA T&T	12.55

Airfaire not fully covered by ICA T&T; therefore OAG paid the remainder