

SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE

Reporting Period: Six months to 31 December 2017

Auditor General – Sue Winspear								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			Total Expenses
			Air	Other^	Hotel	Allowances	Other Expenses*	
16-Aug-17	Fort Lauderdale	Costs to change flight due to PAC hearing	267.33				42.00	309.33
20-23 Sept 2017	Washington, DC, United States	INTOSAI Capacity Building Committee Annual Meeting & Task Force on INTOSAI Auditor Professionalisation	591.30	41.88	524.55	450.00	69.52	1,677.25
								-
								1,986.58

^ Baggage Fee / Visa

* Ground Transportation

Deputy Auditor General – Garnet Harrison								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			Total Expenses
			Air	Other^	Hotel	Allowances	Other Expenses*	
9-13 Sept 2017	Fredericton, New Brunswick, Canada	CCOLA/CCPAC Annual Conference	456.59	38.64	481.14	325.00	17.60	1,318.97
30 Sept to 14 October 2017	Budapest, Hungary	IDI Fighting Corruption - Performance Audit Planning meeting	Paid by IDI	Paid by IDI	Paid by IDI	Paid by IDI	Paid by IDI	-
								1,318.97

^ Baggage Fee

* Ground Transportation

Director of Performance Audit – Angela Cullen								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			Total Expenses
			Air	Other^	Hotel	Allowances	Other Expenses*	
3-11 Nov 2017	Tbilisi, Georgia	IDI Quality Assurance workshop	Paid by IDI		Paid by IDI	670.00	Paid by IDI	670.00
								670.00

^ car parking charges at ORIA

* 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*	
19 Aug -3 Sep 2017	St. Vincent	CAROSAI Twinning Arrangement to strengthen audit capacity of the Audit Office of St. Vincent	Paid by World Bank		Paid by World Bank	Paid by World Bank		
3-11 Nov 2017	Tbilisi, Georgia	IDI Quality Assurance workshop	Paid by IDI		Paid by IDI	670.00	Paid by IDI	670.00
								670.00

* Ground Transportation