

## SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE

Reporting Period: Six months to 30 June 2012

Auditor General – Alastair Swarbrick							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other	Hotel	Allowances	Other Expenses*
31/1/12 to 3/2/12	Antigua	Attendance at CAROSAI regional meeting of Auditors General	787.63	28.00 Airport parking	441.00	411.93	23.52 Departure Tax
7/5/12 to 10/5/12	Jamaica	Attendance at the CAROSAI strategic planning meeting. Airfares, hotel and part of the per diems met by the Inter American Development Bank and the World bank	Paid by IDB	39.20 Taxis	Paid by IDB and World Bank	81.81	Nil
10/6/12 to 17/6/12	Tokyo, Japan	Attendance at the INTOSAI capacity building committee on behalf of CAROSAI.	5,265.71	80.40 Taxis	704.98	675.77	Nil

\*Description Required

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*
22/4/12 to 26/4/12	Washington DC	Performance Management and Audit conference run by the Association of Government Accountants (USA)	357.04	Nil	806.12	82.31	394.80 Conf. Fee

Audit Manager – Patrick Smith							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other*	Hotel	Allowances	Other Expenses*
25/5/12 to 25/5/12	New York	Audit of the New York Office of the Ministry of Tourism – Costs billed to Ministry as part of audit fee	712.36	Nil	1,426.36	446.52	Nil