

SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE

Reporting Period: Six months to 30 June 2025

| Auditor General – Patrick Smith | | | | | | | | | |
|---------------------------------|-------------|-------------|-----|-------|--------------------------------------|------------|-----------|--|--|
| Dates of | Destination | Description | Tra | vel | Accommodation/Subsistence/Allowances | | | | |
| Travel | | | Air | Other | Hotel | Allowances | Other | | |
| | | | | | | | Expenses* | | |
| | None | | | | | | | | |

| Deputy Auditor General – Angela Cullen | | | | | | | | |
|--|-------------|---|--------|--------|--------------------------------------|------------|-----------|--|
| Dates of | Destination | Description | Travel | | Accommodation/Subsistence/Allowances | | | |
| Travel | | | Air | Other* | Hotel | Allowances | Other | |
| | | | | | | | Expenses* | |
| 6 – 10 April | Ottawa, | Attendance at CCOLA Performance Audit Symposium | 671.51 | | 658.54 | 487.50 | | |
| 2025 | Canada | | | | | | | |

| Deputy Auditor General – Winston Sobers | | | | | | | | |
|---|-------------------|---|--------|--------|--------------------------------------|------------|-----------|--|
| Dates of | Destination | Description | Travel | | Accommodation/Subsistence/Allowances | | | |
| Travel | | | Air | Other* | Hotel | Allowances | Other | |
| | | | | | | | Expenses* | |
| 2 – 6 February 2025 | Ottawa, Canada | Attendance at CCOLA Performance Audit Symposium | 863.00 | | 658.54 | 487.50 | | |
| 17-24 May 2025 | Bahamas | CAROSAI XI - CONGRESS | 499.95 | | 615.00 | 495.00 | 323.00 | |

*Conference fee

