

## SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE

Reporting Period: Six months to 31 December 2021

| Auditor General – Susan Winspear |             |                 |        |       |                                      |            |           |  |
|----------------------------------|-------------|-----------------|--------|-------|--------------------------------------|------------|-----------|--|
| Dates of                         | Destination | Description     | Travel |       | Accommodation/Subsistence/Allowances |            |           |  |
| Travel                           |             |                 | Air    | Other | Hotel                                | Allowances | Other     |  |
|                                  |             |                 |        |       |                                      |            | Expenses* |  |
|                                  |             | None undertaken |        |       |                                      |            |           |  |
|                                  |             |                 |        |       |                                      |            |           |  |

| Deputy Auditor General (Financial Audit) – Patrick Smith |             |                 |        |        |                                      |            |           |  |  |
|--|-------------|-----------------|--------|--------|--------------------------------------|------------|-----------|--|--|
| Dates of   | Destination | Description     | Travel |        | Accommodation/Subsistence/Allowances |            |           |  |  |
| Travel   |             |                 | Air    | Other* | Hotel                                | Allowances | Other     |  |  |
|  |             |                 |        |        |                                      |            | Expenses* |  |  |
|  |             | None undertaken |        |        |                                      |            |           |  |  |
|  |             |                 |        |        |                                      |            |           |  |  |

| Deputy Auditor General (Performance Audit) – Angela Cullen |             |                 |        |       |                                      |            |           |  |  |
|--|-------------|-----------------|--------|-------|--------------------------------------|------------|-----------|--|--|
| Dates of   | Destination | Description     | Travel |       | Accommodation/Subsistence/Allowances |            |           |  |  |
| Travel   |             |                 | Air    | Other | Hotel                                | Allowances | Other     |  |  |
|  |             |                 |        |       |                                      |            | Expenses* |  |  |
|  |             | None Undertaken |        |       |                                      |            |           |  |  |
|  |             |                 |        |       |                                      |            |           |  |  |