

SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE

Reporting Period: Six months to 30th June 2024

Auditor General – Susan Winspear							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other	Hotel	Allowances	Other Expenses*
3 to 8 March 2024	Kingston, Jamaica	IDI SOAQM workshop	380.88	50.98 (transfers)	785.40	615.00	164.22 (Parking and gifts for IDI and hosts)

Deputy Auditor General (Corporate & Quality) – Patrick Smith							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other*	Hotel	Allowances	Other Expenses*
		None					

Deputy Auditor General (Performance Audit) – Angela Cullen							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other	Hotel	Allowances	Other Expenses*
7 to 11 April 2024	Toronto, Canada	CCOLA Performance Audit Symposium	640.41	57.04 (baggage)	925.20	480.00	0

Deputy Auditor General (Financial Audit) – Winston Sobers							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other*	Hotel	Allowances	Other Expenses*
28 to 31 January 2024	Toronto, Canada	CCOLA Financial Audit Symposium	490.63	90.34 (transfer and baggage)	534.65	337.50	0