

## **SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE**

Reporting Period: Six months to 31 December 2013

| Auditor General – Alastair Swarbrick |                          |   |                   |                   |                                      |            |                 |  |
|--------------------------------------|--------------------------|---|-------------------|-------------------|--------------------------------------|------------|-----------------|--|
| Dates of<br>Travel                   | Destination              | Description   | Travel            |                   | Accommodation/Subsistence/Allowances |            |                 |  |
|                                      |                          |   | Air               | Other<br>Expenses | Hotel                                | Allowances | Other Expenses* |  |
| 4 to 6 July<br>2013                  | Tegucigalpa,<br>Honduras | Board Meeting of OLACEFS to discuss the opportunities for joint co-operation and future working together to enhance and strengthen the capacities of the audit offices in the region, and sign a letter of intent | Met by<br>OLACEFS | NIL               | Met by<br>OLACEFS                    | 120.00     | 33.85           |  |
| 8 to 12 July                         | London, UK               | Chartered institute of Public Finance and Accountancy annual conference.  | 1,271.61          | NIL               | 617.93                               | 585.97     | 38.36           |  |
| 25 to 28<br>Aug 2013                 | Regina, Canada           | Attendance at the annual meeting of CCOLA and their PAC counterparts to discuss good practices and how to improve effective parliamentary oversight through the work of Audit Offices and their PACs.             | 1,031.16          | 22.81             | 326.60                               | 300.00     | 281.96          |  |
| 7 to 14 Dec<br>2013                  | Santiago, Chile          | OLACEFS general assembly.   | Met by GIZ        | NIL               | 737.00                               | 380.00     | NIL             |  |

<sup>\*</sup>Description Required

## **Other Expenses Breakdown**

22.81 Taxi

33.85 Exit Fee

38.36 Internet Fee in Hotel

281.96 Registration Fee



| Deputy Auditor General – Garnet Harrison |                |   |         |        |                                      |            |                 |  |
|--|----------------|---|---------|--------|--------------------------------------|------------|-----------------|--|
| Dates of<br>Travel                       | Destination    | Description   | Travel  |        | Accommodation/Subsistence/Allowances |            |                 |  |
|  |                |   | Air     | Other* | Hotel                                | Allowances | Other Expenses* |  |
| 25 to 28<br>Aug 2013                     | Regina, Canada | Attendance at the annual meeting of CCOLA and their PAC counterparts to discuss good practices and how to improve effective parliamentary oversight through the work of Audit Offices and their PACs. | 1014.93 | NIL    | 237.48                               | 400.00     | 281.96          |  |

## Other Expenses Breakdown

281.96 Registration Fee

| Audit Principal – Martin Ruben |             |             |        |        |                                      |            |                 |  |
|--------------------------------|-------------|-------------|--------|--------|--------------------------------------|------------|-----------------|--|
| Dates of<br>Travel             | Destination | Description | Travel |        | Accommodation/Subsistence/Allowances |            |                 |  |
|                                |             |             | Air    | Other* | Hotel                                | Allowances | Other Expenses* |  |
|                                |             | Nil Return  |        |        |                                      |            |                 |  |

| Audit Principal – Patrick Smith |             |             |        |        |                                      |            |                 |  |
|---------------------------------|-------------|-------------|--------|--------|--------------------------------------|------------|-----------------|--|
| Dates of<br>Travel              | Destination | Description | Travel |        | Accommodation/Subsistence/Allowances |            |                 |  |
|                                 |             |             | Air    | Other* | Hotel                                | Allowances | Other Expenses* |  |
|                                 |             | Nil Return  |        |        |                                      |            |                 |  |