

SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE

Reporting Period: Six months to 30 June 2019

Auditor General – Susan Winspear							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other	Hotel	Allowances	Other Expenses*
4 th – 7 th April 2019	Miami	UKOT Good Governance Programme	Paid by UK Govt.	\$91 (baggage fee & airport transfers)	Paid by UK Govt.	\$350	\$35 (parking)
24 th to 28 th June 2019	Guyana	CAROSAI Congress XI (held once every three years for Caribbean AGs)	\$578	Nil	\$884	\$528	\$56 (parking)

*Description Required

Deputy Auditor General – Garnet Harrison							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other*	Hotel	Allowances	Other Expenses*
6 th to 10 th May 2019	Malta	IDI Innovation & Data Analytics Workshop	\$1,206.16	\$66.81 (baggage fee & airport transfers)	\$709.85	\$640	Nil

Director of Financial Audit – Patrick Smith							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other*	Hotel	Allowances	Other Expenses*
27 th – 30 th Jan 2019	Montreal Canada	CCOLA Financial Statements Symposium 2019	\$459	\$59 Baggage fees	\$363	\$385	Nil
3 rd – 7 th June 2019	Warsaw Poland	INTOSAI Professional Standards Committee 2019 (as Representative for CAROSAI)	\$1,982	Nil	\$392	\$460	Nil

Director of Performance Audit – Angela Cullen							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other	Hotel	Allowances	Other Expenses*
1 st - 2 nd April 2019	Toronto, Canada	CCOLA Performance Audit Symposium 2019	\$422	\$59 Baggage fees/airport transfer	\$519	\$325	Nil
10 th – 20 th June 2019	Oslo, Norway	IDI SPMR workshop for resource persons (Costs paid by IDI)	Nil	Nil	Nil	Nil	Nil