



Senior Management Out-of-Province Travel Expenses For the Period April 1, 2022 to March 31, 2023

Angèle Borys, Deputy Provincial Auditor and Chief Operating Officer

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
March 30 – 31	CCOLA Human Resources Committee Meeting Ottawa, Ontario	<u>\$ 1,642.75</u>	\$ --	\$ 1,131.23	\$ 455.52	\$ 56.00	\$ --
Total Out-of-Province Travel Expenses		<u>\$ 1,642.75</u>					

Tara Clemett, Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
August 28 – 31	CCPAC-CCOLA Annual Conference Ottawa, Ontario	\$ 3,035.92	\$ 450.00	\$ 1,255.76	\$ 1,113.16	\$ 217.00	\$ --
September 8 – 9	IPAC Annual Conference Toronto, Ontario	\$ 1,643.35	\$ --	\$ 977.61	\$ 561.74	\$ 104.00	\$ -- 1
November 1 – 2	PSAB Conference Ottawa, Ontario	\$ 273.62	\$ --	\$ --	\$ 206.96	\$ 66.66	\$ -- 2
January 30 – February 1	CCOLA Financial Statement Symposium & Public Accounts Forum and AG Council Meeting Toronto, Ontario	\$ 1,763.25	\$ 100.00	\$ 877.25	\$ 702.00	\$ 84.00	\$ --
March 8 – 9	Western CCOLA Conference Vancouver, British Columbia	<u>\$ 1,433.15</u>	\$ --	\$ 776.79	\$ 572.36	\$ 84.00	\$ --
Total Out-of-Province Travel Expenses		<u>\$ 8,149.29</u>					

Carolyn O'Quinn, Assistant Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
August 28 – 31	CCPAC-CCOLA Annual Conference Ottawa, Ontario	\$ 2,937.45	\$ 450.00	\$ 1,157.29	\$ 1,113.16	\$ 217.00	\$ --
January 30 – February 1	CCOLA Financial Statement Symposium & Public Accounts Forum and PEC Meeting Toronto, Ontario	\$ 1,747.60	\$ 100.00	\$ 828.60	\$ 702.00	\$ 117.00	\$ --
March 8 – 9	Western CCOLA Conference Vancouver, British Columbia	<u>\$ 1,313.61</u>	\$ --	\$ 685.25	\$ 572.36	\$ 56.00	\$ --
Total Out-of-Province Travel Expenses		<u>\$ 5,998.66</u>					



Trevor St. John, Deputy Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
January 30 – 31	CCOLA Financial Statement Symposium & Public Accounts Forum Toronto, Ontario	<u>\$ 1,456.25</u>	\$ 100.00	\$ 832.25	\$ 468.00	\$ 56.00	\$ --
Total Out-of-Province Travel Expenses		<u>\$ 1,456.25</u>					

Legend:

AG – Auditors General and Provincial Auditor

CCOLA – Canadian Council of Legislative Auditors

CCPAC – Canadian Council of Public Accounts Committees

IPAC – Institute of Public Administration of Canada

PEC – Practice Excellence Committee

PSAB – Public Sector Accounting Board

Notes:

1 – Conference fees were covered by organization because Provincial Auditor was conference speaker

2 – Conference fees and most travel expenses were covered by organization because Provincial Auditor was conference speaker