

Senior Management Out-of-Province Travel Expenses For the Period April 1, 2023 to September 30, 2023

Date	Purpose and Location	Total	Fe	es	Transportation	Acco	mmodations	Meals	Oth	er
April 2 – 5	CCOLA Performance Audit Symposium and AG Council Meeting Toronto, ON	\$ 1,779.42	\$ 1	00.00	\$ 833.54	\$	776.88	\$ 69.00	\$	
September 9 – 14	CCPAC-CCOLA Conference and AG Council Meetings Whitehorse, YK & Vancouver, BC	<u>\$ 3,157.03</u>	\$ 5	00.00	\$ 1,322.96	\$	1,156.07	\$ 178.00	\$	

Date	Purpose and Location	Total	Fees	Tran	sportation	Accor	nmodations	Meals	Oth	er
April 2 – 5	CCOLA Performance Audit Symposium and PEC Meeting Toronto, ON	\$ 1,757.67	\$ 100.00	\$	763.79	\$	776.88	\$ 117.00	\$	
September 9 – 13	CCPAC-CCOLA Conference Whitehorse, YK	<u>\$ 2,737.17</u>	\$ 500.00	\$	1,237.25	\$	823.92	\$ 176.00	\$	

Angèle Borys, Dep	puty Provincial Auditor and Chief Operat	ing Officer					
Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
June 21 – 23	CCOLA IRT/CIOC Meetings Calgary, AB	<u>\$ 1,193.79</u>	\$	\$ 690.95	\$ 446.84	\$ 56.00	\$
Total Out-of-Prov	ince Travel Expenses	<u>\$ 1,193.79</u>					

Jason Wandy, Deputy Provincial Auditor												
Date	Purpose and Location	Total		Fees	Tran	sportation	Acco	nmodations		Meals	Oth	er
April 2 – 5	CCOLA Performance Audit Symposium Toronto, ON	<u>\$ 1,955.84</u>	\$	100.00	\$	976.96	\$	776.88	\$	102.00	\$	
Total Out-of-Province Travel Expenses		<u>\$ 1,955.84</u>										

Legend:

AG – Auditors General CCOLA – Canadian Council of Legislative Auditors CCPAC – Canadian Council of Public Accounts Committees IRT/CIOC – Information and Related Technology/Chief Information Officer Committee (CCOLA Committee) PEC – Practice Excellence Committee (CCOLA Committee)

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