



## Senior Management Out-of-Province Travel Expenses For the Period April 1, 2024, to March 31, 2025

### Tara Clemett, Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals
September 8 – 11	CCPAC-CCOLA Conference and AG Council Meetings Québec City, QC	<b>\$ 3,493.76</b>	\$ 500.00	\$ 1,024.72	\$ 1,804.04	\$ 165.00
October 21 – 22	CPA Canada Public Sector Conference Ottawa, ON	<b>\$ 83.93</b>	\$ --	\$ --	\$ --	\$ 83.93
February 3 – 5	CCOLA Financial Statement Symposium & Public Accounts Forum and AG Council Meetings Ottawa, ON	<b><u>\$ 1,964.72</u></b>	\$ 200.00	\$ 830.37	\$ 784.35	\$ 150.00
<b>Total Out-of-Province Travel Expenses</b>		<b><u>\$ 5,542.41</u></b>				

### Carolyn O'Quinn, Assistant Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals
April 8 – 10	CCOLA Performance Audit Symposium and PEC Meetings Toronto, ON	<b>\$ 2,005.81</b>	\$ 200.00	\$ 781.59	\$ 887.22	\$ 137.00
September 8 – 11	CCPAC-CCOLA Conference and PEC Meetings Québec City, QC	<b>\$ 3,381.45</b>	\$ 500.00	\$ 899.41	\$ 1,804.04	\$ 178.00
February 3 – 5	CCOLA Financial Statement Symposium & Public Accounts Forum and PEC Meetings Ottawa, ON	<b><u>\$ 1,866.64</u></b>	\$ 200.00	\$ 732.29	\$ 784.35	\$ 150.00
<b>Total Out-of-Province Travel Expenses</b>		<b><u>\$ 7,253.90</u></b>				

### Angèle Borys, Deputy Provincial Auditor and Chief Operating Officer

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals
June 25 – 26	CCOLA HR Committee Meetings Winnipeg, MB	<b><u>\$ 892.34</u></b>	\$ --	\$ 532.80	\$ 291.54	\$ 68.00
<b>Total Out-of-Province Travel Expenses</b>		<b><u>\$ 892.34</u></b>				

### Trevor St. John, Deputy Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals
February 3 – 4	CCOLA Financial Statement Symposium & Public Accounts Forum Ottawa, ON	<b><u>\$ 1,636.19</u></b>	\$ 200.00	\$ 798.29	\$ 522.90	\$ 115.00
<b>Total Out-of-Province Travel Expenses</b>		<b><u>\$ 1,636.19</u></b>				



*Jason Wandy, Deputy Provincial Auditor*

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals
April 8 – 9	CCOLA Performance Audit Symposium Toronto, ON	<u>\$ 1,587.88</u>	\$ 200.00	\$ 707.40	\$ 591.48	\$ 89.00
<b>Total Out-of-Province Travel Expenses</b>		<u>\$ 1,587.88</u>				

*Legend:*

AG – Auditors General

CCOLA – Canadian Council of Legislative Auditors

CCPAC – Canadian Council of Public Accounts Committees

HR – Human Resource Committee (CCOLA Committee)

PEC – Practice Excellence Committee (CCOLA Committee)

*Notes:*

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