



Senior Management Out-of-Province Travel Expenses For the Period April 1, 2016 to September 30, 2016

Judy Ferguson, Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
April 4 – 6	CCOLA Performance Audit Symposium and CCOLA AG Meeting Toronto, Ontario	\$ 1,390.65	\$ 150.00	\$ 621.15	\$ 520.50	\$ 99.00	\$ --
August 21 – 23	CCPAC-CCOLA Annual Conference and CCOLA AG Meeting Yellowknife, Northwest Territories	\$ 1,737.87	\$ 375.00	\$ 573.87	\$ 636.00	\$ 153.00	\$ --
Total Out-of-Province Travel Expenses		\$ 3,128.52					

Angèle Borys, Deputy Provincial Auditor and Chief Operating Officer

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
April 7 – 8	CCOLA Human Resources Committee Meeting Quebec, Quebec	\$ 1,103.20	\$ --	\$ 770.04	\$ 258.16	\$ 75.00	\$ --
Total Out-of-Province Travel Expenses		\$ 1,103.20					

Tara Clemett, Deputy Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
April 25 – 28	CCOLA Information Technology Audit Committee Meeting and Training Charlottetown, Prince Edward Island	\$ 2,004.87	\$ 572.37	\$ 897.50	\$ 412.00	\$ 123.00	\$ --
Total Out-of-Province Travel Expenses		\$ 2,004.87					

Kelly Deis, Deputy Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
May 12 – 13	CCOLA Strategic Matters Committee Meeting Ottawa, Ontario	\$ 1,148.93	\$ --	\$ 674.99	\$ 409.94	\$ 64.00	\$ --
August 21 – 23	CCPAC-CCOLA Annual Conference and CCOLA Strategic Matters Committee Meeting Yellowknife, Northwest Territories	\$ 1,707.96	\$ 375.00	\$ 543.96	\$ 636.00	\$ 153.00	\$ --
September 20 - 22	ACPM Annual National Conference Charlottetown, Prince Edward Island	\$ 3,658.87	\$ 1,645.00	\$ 858.99	\$ 1,025.88	\$ 129.00	\$ --
Total Out-of-Province Travel Expenses		\$ 6,515.76					

Legend:

AG – Auditor General
ACPM – Association of Canadian Pension Management

CCOLA – Canadian Council of Legislative Auditors
CCPAC – Canadian Council of Public Accounts Committees