



Senior Management Out-of-Province Travel Expenses For the Period April 1, 2018 to March 31, 2019

Judy Ferguson, Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
April 9 – 11	CCOLA Performance Audit Symposium, CCOLA AG Meetings, and Joint Meeting with Australian AG Toronto, Ontario	\$ 1,827.98	\$ 200.00	\$ 845.70	\$ 683.28	\$ 99.00	\$ --
September 23 – 26	CCPAC-CCOLA Annual Conference, CCOLA AG Meetings, and CAAF Meeting Charlottetown, Prince Edward Island	\$ 2,531.32	\$ 400.00	\$ 988.47	\$ 1,024.85	\$ 118.00	\$ --
January 28 – 29	CCOLA Financial Statement Symposium Montreal, Quebec	\$ 1,496.60	\$ 200.00	\$ 644.82	\$ 549.78	\$ 102.00	\$ --
Total Out-of-Province Travel Expenses		\$ 5,855.90					

Tara Clemett, Deputy Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
April 23 – 24	CCOLA IT Committee Meeting and Training Edmonton, Alberta	\$ 1,060.86	\$ --	\$ 642.36	\$ 370.50	\$ 48.00	\$ --
Total Out-of-Province Travel Expenses		\$ 1,060.86					

Kelly Deis, Deputy Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
April 9 – 10	CCOLA Performance Audit Symposium Toronto, Ontario	\$ 1,386.69	\$ 200.00	\$ 656.17	\$ 455.52	\$ 75.00	\$ --
May 10 – 11	CCOLA Strategic Matters Committee Meeting Ottawa, Ontario	\$ 1,554.79	\$ --	\$ 918.05	\$ 561.74	\$ 75.00	\$ --
September 11 – 13	ACPM National Conference Quebec City, Quebec	\$ 4,335.30	\$ 2,080.00	\$ 787.74	\$ 1,338.56	\$ 129.00	\$ --
September 23 – 25	CCPAC-CCOLA Annual Conference and CCOLA Strategic Matters Committee Meeting Charlottetown, Prince Edward Island	\$ 2,472.38	\$ 400.00	\$ 1,099.50	\$ 819.88	\$ 153.00	\$ --
December 12	Office of AG of Canada IFRS Workshop Vancouver, British Columbia	\$ 993.06	\$ --	\$ 407.40	\$ 467.66	\$ 118.00	\$ --
January 28 – 29	CCOLA Financial Statement Symposium Montreal, Quebec	\$ 1,534.02	\$ 200.00	\$ 682.24	\$ 549.78	\$ 102.00	\$ --
Total Out-of-Province Travel Expenses		\$ 12,276.24					



Carolyn O'Quinn, Deputy Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
January 28 – 29	CCOLA Financial Statement Symposium Montreal, Quebec	\$ 1,494.02	\$ 200.00	\$ 642.24	\$ 549.78	\$ 102.00	\$ --
March 25 – 26	CCOLA Peer Review Committee Face-to-Face Meeting St. John's, Newfoundland	\$ 1,519.38	\$ --	\$ 1,015.25	\$ 389.13	\$ 115.00	\$ --
Total Out-of-Province Travel Expenses		\$ 3,013.40					

Trevor St. John, Deputy Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
March 18 – 19	CCOLA TOC Financial Statements Face-to-Face Meeting Halifax, Nova Scotia	\$ 1,771.37	\$ --	\$ 1,114.25	\$ 577.12	\$ 80.00	\$ --
Total Out-of-Province Travel Expenses		\$ 1,771.37					

Legend:

ACPM – Association of Canadian Pension Management
AG – Auditor General
CAAF – Canadian Audit and Accountability Foundation
CCOLA – Canadian Council of Legislative Auditors

CCPAC – Canadian Council of Public Accounts Committees
IFRS – International Financial Reporting Standards
IT – Information Technology
TOC – Training Oversight Committee (CCOLA Committee)