



## Senior Management Out-of-Province Travel Expenses For the Period April 1, 2019 to September 30, 2019

### Judy Ferguson, Provincial Auditor

| Date   | Purpose and Location   | Total              | Fees      | Transportation | Accommodations | Meals     | Other |
|--|--|--------------------|-----------|----------------|----------------|-----------|-------|
| April 2 – 3                                  | CCOLA AG Meetings<br>Toronto, Ontario  | \$ 1,391.46        | \$ --     | \$ 1,094.90    | \$ 248.56      | \$ 48.00  | \$ -- |
| June 8 – 12                                  | CCOLA Planning and Coordinating<br>Committee Meetings<br>Charlottetown, Prince Edward Island<br>(Costs covered by sponsoring organization) | \$ 1,928.66        | \$ --     | \$ 911.75      | \$ 680.96      | \$ 335.95 | \$ -- |
| August 18 – 20                               | CCPAC-CCOLA Annual Conference,<br>CCOLA AG Meetings<br>Niagara on the Lake, Ontario  | \$ 1,634.30        | \$ 450.00 | \$ 622.30      | \$ 498.00      | \$ 64.00  | \$ -- |
| <b>Total Out-of-Province Travel Expenses</b> |  | <b>\$ 4,954.42</b> |           |                |                |           |       |

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

| Date   | Purpose and Location                           | Total              | Fees  | Transportation | Accommodations | Meals    | Other |
|--|--|--------------------|-------|----------------|----------------|----------|-------|
| April 3 – 5                                  | CCOLA HR Committee Meeting<br>Toronto, Ontario | \$ 1,130.17        | \$ -- | \$ 668.25      | \$ 413.92      | \$ 48.00 | \$ -- |
| <b>Total Out-of-Province Travel Expenses</b> |  | <b>\$ 1,130.17</b> |       |                |                |          |       |

### Kelly Deis, Deputy Provincial Auditor

| Date   | Purpose and Location  | Total              | Fees        | Transportation | Accommodations | Meals     | Other |
|--|---|--------------------|-------------|----------------|----------------|-----------|-------|
| March 31 – April 2                           | CCOLA Performance Audit Symposium<br>Toronto, Ontario   | \$ 1,462.07        | \$ 200.00   | \$ 700.95      | \$ 497.12      | \$ 64.00  | \$ -- |
| May 8 – 11                                   | CCOLA Strategic Matters Committee<br>Meeting<br>Ottawa, Ontario   | \$ 1,488.92        | \$ --       | \$ 635.24      | \$ 745.68      | \$ 108.00 | \$ -- |
| August 17 – 21                               | CCPAC-CCOLA Annual Conference and<br>CCOLA Strategic Matters Committee<br>Meeting<br>Niagara on the Lake, Ontario | \$ 2,206.25        | \$ 450.00   | \$ 631.25      | \$ 996.00      | \$ 129.00 | \$ -- |
| September 9 – 13                             | ACPM National Conference<br>Vancouver, British Columbia   | \$ 3,744.25        | \$ 1,890.00 | \$ 517.45      | \$ 1,218.80    | \$ 118.00 | \$ -- |
| <b>Total Out-of-Province Travel Expenses</b> |   | <b>\$ 8,901.49</b> |             |                |                |           |       |



*Trevor St. John, Deputy Provincial Auditor*

| Date   | Purpose and Location  | Total                     | Fees      | Transportation | Accommodations | Meals    | Other |
|--|---|---------------------------|-----------|----------------|----------------|----------|-------|
| March 31 – April 3                           | CCOLA Performance Audit Symposium,<br>and Justice Study Group Meeting<br>Toronto, Ontario | <u>\$ 1,796.63</u>        | \$ 200.00 | \$ 762.95      | \$ 745.68      | \$ 88.00 | \$ -- |
| <b>Total Out-of-Province Travel Expenses</b> |   | <u><b>\$ 1,796.63</b></u> |           |                |                |          |       |

**Legend:**

ACPM – Association of Canadian Pension Management  
AG – Auditor General  
CCOLA – Canadian Council of Legislative Auditors

CCPAC – Canadian Council of Public Accounts Committees  
HR – Human Resources