



## Senior Management Out-of-Province Travel Expenses For the Period April 1, 2019 to March 31, 2020

### Judy Ferguson, Provincial Auditor

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
April 2 – 3	CCOLA AG Meetings Toronto, Ontario	\$ 1,591.46	\$ 200.00	\$ 1,094.90	\$ 248.56	\$ 48.00	\$ --
June 8 – 12	CCOLA Planning and Coordinating Committee Meetings Charlottetown, Prince Edward Island (Costs covered by sponsoring organization)	\$ 1,928.66	\$ --	\$ 911.75	\$ 680.96	\$ 335.95	\$ --
August 18 – 20	CCPAC-CCOLA Annual Conference, CCOLA AG Meetings Niagara on the Lake, Ontario	\$ 1,634.30	\$ 450.00	\$ 622.30	\$ 498.00	\$ 64.00	\$ --
November 25 – 28	CCOLA Planning and Coordinating Committee Meeting Victoria, BC (Costs covered by sponsoring organization)	\$ 1,070.67	\$ --	\$ 686.76	\$ 323.36	\$ 60.55	\$ --
January 27 – 29	CCOLA Financial Statement Symposium and AG Meetings Ottawa, Ontario	\$ 1,457.92	\$ 200.00	\$ 651.84	\$ 496.08	\$ 110.00	\$ --
<b>Total Out-of-Province Travel Expenses</b>		<b>\$ 7,683.01</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 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 Toronto, Ontario	\$ 1,462.07	\$ 200.00	\$ 700.95	\$ 497.12	\$ 64.00	\$ --
May 8 – 11	CCOLA Strategic Matters Committee Meeting Ottawa, Ontario	\$ 1,488.92	\$ --	\$ 635.24	\$ 745.68	\$ 108.00	\$ --
August 17 – 21	CCPAC-CCOLA Annual Conference and CCOLA Strategic Matters Committee Meeting Niagara on the Lake, Ontario	\$ 2,206.25	\$ 450.00	\$ 631.25	\$ 996.00	\$ 129.00	\$ --
September 9 – 13	ACPM National Conference Vancouver, British Columbia	\$ 3,744.25	\$ 1,890.00	\$ 517.45	\$ 1,218.80	\$ 118.00	\$ --



*Kelly Deis, Deputy Provincial Auditor*

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
January 27 – 28	CCOLA Financial Statement Symposium and CCOLA Strategic Matters Committee Meeting Ottawa, Ontario	<u>\$ 1,242.02</u>	\$ 200.00	\$ 663.30	\$ 330.72	\$ 48.00	\$ --
<b>Total Out-of-Province Travel Expenses</b>		<b><u>\$ 10,143.51</u></b>					

*Carolyn O’Quinn, Deputy Provincial Auditor*

Date	Purpose and Location	Total	Fees	Transportation	Accommodations	Meals	Other
January 27 – 28	CCOLA Financial Statement Symposium and Public Accounts Forum Ottawa, Ontario	<u>\$ 1,264.91</u>	\$ 200.00	\$ 659.19	\$ 330.72	\$ 75.00	\$ --
<b>Total Out-of-Province Travel Expenses</b>		<b><u>\$ 1,264.91</u></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, and Justice Study Group Meeting Toronto, Ontario	<u>\$ 1,796.63</u>	\$ 200.00	\$ 762.95	\$ 745.68	\$ 88.00	\$ --
March 16 – 17	CCOLA PAC-FS Face-to-Face Meeting Toronto, Ontario <i>(Trip cancelled due to Covid-19)</i>	<u>\$ 526.21</u>	\$ --	\$ 526.21	\$ --	\$ --	\$ --
<b>Total Out-of-Province Travel Expenses</b>		<b><u>\$ 2,322.84</u></b>					

**Legend:**

ACPM – Association of Canadian Pension Management  
AG – Auditor General  
CCOLA – Canadian Council of Legislative Auditors  
CCPAC – Canadian Council of Public Accounts Committees

FS – Financial Statements  
HR – Human Resources  
PAC – Practice Advancement Committee