



Compensation Disclosure for the 2021 Calendar Year

Total Compensation equal to or greater than \$100,000.

Employee Name	Job Title	Base Salary	Overtime	Bonuses	Shift Premium	Retroactive Salary	Severance Payments	Other Compensation	Total Compensation
Marc Blake	Audit Manager	\$102,000	0	0	0	\$100.00	0	\$100.00	\$102,200
Keith Butt	Assistant Auditor General	\$116,500	0	0	0	0	0	\$100.00	\$116,600
Denise Hanrahan	Auditor General	\$185,200	0	0	0	\$100.00	0	\$100.00	\$185,400
Trena Keats	Assistant Auditor General	\$116,500	0	0	0	0	0	\$100.00	\$116,600
Jayme Martin	Audit Manager	\$100,800	0	0	0	\$100.00	0	\$100.00	\$101,000
Trevor McCormick	Audit Manager	\$102,500	0	0	0	0	0	\$100.00	\$102,600
Sandra Russell	Deputy Auditor General	\$143,300	0	0	0	-\$300.00	0	\$100.00	\$143,100
Lindy Stanley	Audit Manager	\$102,500	0	0	0	0	0	\$100.00	\$102,600

There were no employees of the above department or public body who were exempted from disclosure in 2021, under the act.

Executive Travel Expenses April 1, 2019– March 31, 2020 - Sandra Russell, CPA, CA, Deputy Auditor General

DATE	DESTINATION	PURPOSE	AIRFARE	OTHER TRANSPORTATION *	ACCOMMODATIONS	MEALS & INCIDENTALS PERDIEM	TOTAL
March 30 - April 8, 2019	Toronto	CCOLA Meetings	\$502.00	\$72.00	\$1232.00	\$128.00	\$1934.00
May 8 - 12, 2019	Ottawa	CCOLA Meetings	\$733.00	\$132.00	\$410.00	\$82.00	\$1357.00
August 17 - 21, 2019	Toronto	CCOLA Annual Conference	\$644.00	\$35.00	\$1125.00	\$120.00	\$1924
January 14, 2020	Ottawa	Meetings	\$593.01	\$131.57	\$327.82	\$80.95	\$1133.35
March 3, 2020	Toronto, Edmonton, Ottawa,	Meetings	\$1336.36				\$1336.36
TOTAL							\$7684.71

***“Other Transportation” includes car rentals, personal vehicle mileage, taxis and parking while on travel status**

Executive Travel Expenses April 1, 2021 – March 31, 2022 - Denise Hanrahan, CPA, CMA, MBA, ICD.D, Auditor General

DATE	DESTINATION	PURPOSE	AIRFARE	OTHER TRANSPORTATION *	ACCOMMODATIONS	MEALS & INCIDENTALS PERDIEM	TOTAL
November 26, 2021	Halifax	Meetings	\$262.48	\$160.09	\$306.21	\$177.08	\$905.86
TOTAL							\$905.86

***“Other Transportation” includes car rentals, personal vehicle mileage, taxis and parking while on travel status**