

Sandra Russell, CPA, CA, Deputy Auditor General Expenses April 1, 2015 – March 31, 2016

Travel

Travel Dates	Destination	Purpose	Airfare	Other Transportation*	Accommodations	Meals and Per Diem Incidentals	Total
April 11 to April 15, 2015	Toronto	Canadian Council of Legislative Auditors Performance Audit Symposium Meeting with Pension Accounting consultant	471	117	482	120	719
May 10 to May 13, 2015	Toronto	CCOLA Strategic Matters Committee Meetings	811	182	350	83	1,426
July 4 to July 7, 2015	Charlottetown	Eastern CCOLA Meetings	597	76	417	48	1,138
August 22 to August 26, 2015	Winnipeg	CCPAC-CCOLA Annual Conference –	946	79	756	171	1,952
February 1 to February 2, 2016	Montreal	Federal/Provincial Financial Statement Symposium	660	165	319	84	1,228
October 1 to March 31, 2016		Mileage – Personal Vehicle		72			

^{*&}quot;Other Transportation" includes car rentals, personal vehicle mileage, taxis and parking while on travel status

Hospitality

Date	Purpose	Total

\$6,535.00

Cumulative total for April 1, 2015 to March 31, 2016