

## Sandra Russell, CPA, CA, Deputy Auditor General Expenses April 1, 2016 – March 31, 2017

## Travel

| Travel Dates                 | Destination | Purpose                                                                                                                                          | Airfare | Other<br>Transportation* | Accommodations | Meals and<br>Per Diem<br>Incidentals | Total |
|------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------------|----------------|--------------------------------------|-------|
| April 2, – April 6, 2016     | Ontario     | Canadian Council of Legislative<br>Auditors Performance Audit<br>Symposium                                                                       | 881     | 35                       | 588            | 113                                  | 1,617 |
| May 11, - May 13, 2016       | Ontario     | Canadian Council of Legislative<br>Auditors Strategic Matter<br>Committee annual meeting                                                         | 657     | 93                       | 389            | 93                                   | 1,232 |
| April 14, - June 15, 2016    |             | Mileage – Personal Vehicle                                                                                                                       |         | 25                       |                |                                      | 25    |
| July 5, - July 8, 2016       | Fredericton | Eastern Canadian Council of<br>Legislative Auditors and<br>meeting of Atlantic Canadian<br>AG's related to Atlantic Lottery<br>Corporation audit | 690     | 66                       | 433            | 113                                  | 1,302 |
| August 19, - August 24, 2016 | Yellowknife | Canadian Council of Public<br>Accounts Committees/Canadian<br>Council of Legislative Auditors<br>annual meeting                                  | 1,322   | 110                      | 636            | 152                                  | 2,220 |
|                              |             |                                                                                                                                                  |         |                          |                |                                      |       |
|                              |             |                                                                                                                                                  |         |                          |                |                                      |       |
|                              |             |                                                                                                                                                  |         |                          |                |                                      |       |

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

Hospitality

| Date | Purpose | Total |
|------|---------|-------|
|      |         |       |
|      |         |       |

\$6396.00

Cumulative total for April 1, 2016 to August 31, 2016