



**AUDITOR
GENERAL**
of Newfoundland and Labrador

Sandra Russell, CPA, CA, Deputy Auditor General
Expenses April 1, 2017 – March 31, 2018

Travel

Travel Dates	Destination	Purpose	Airfare	Other Transportation*	Accommodations	Meals and Per Diem Incidentals	Total
April 5 – April 12, 2017	Regina/Toronto	Canadian Council of Legislative Auditors (CCOLA) Human Resource Committee Meeting (Regina) / CCOLA Performance Audit Symposium (Toronto)	1,383	132	1,331	260	3,106
May 7 – May 10, 2017	Toronto	CCOLA Strategic Matters Committee Annual Meeting	822	104	462	113	1,501
May 18 – June 22, 2017		Mileage – Personal Vehicle		42			42
July 4- July 9, 2017	Quebec City	To Attend Eastern Canadian Council of Legislative Auditors meeting (Federal /Provincial)	848	150	450	79	1,527
September 10 – 13, 2017	Fredericton	Canadian Council of Public Accounts Committee/Canadian Council Legislative Auditors meeting (Federal/Provincial)	683	43	511	89	1,326
July 28 – September 28, 2017		Mileage – Personal Vehicle		32			32
October 31 – December 19, 2017		Mileage – Personal Vehicle		25			25
January 27 – January 31, 2018	Toronto	CCOLA Financial Statement Symposium (Federal/Provincial)	591	83	446	73	1,193
January 8 – March 15, 2018		Mileage – Personal Vehicle		47			47
March 3 – March 7, 2018	Quebec City	CCOLA Peer Review Committee meeting (Federal/Provincial)	718	132	278	73	1,201

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

Hospitality

Date	Purpose	Total

\$10,000

Cumulative total for April 1, 2017 to March 15, 2018