

## SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE

Reporting Period: 1 July 2010 to 30 June 2011

Auditor General – Alastair Swarbrick							
Dates of	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
Travel			Air	Other	Hotel	Allowances	Other
							Expenses*
6/4/11 to	Windhoek,	Commonwealth Auditor General's Conference	2,543.57	NIL	602.50	713.20	NIL
15/4/11	Namibia						
8/6/11	Cayman Brac	Meetings with District Administration	97.86	44.80	NIL		7.00
				Car Rental			Parking
14/6/11 to	London, UK	Attendance at the INTOSAI capacity building committee	NIL	139.61	NIL	643.82	NIL
18/6/11		on behalf of CAROSAI. Flight and accommodation costs					
		all met by CAROSAI					
28 /6/11 to	Buenos Aires,	Attendance at the CRECER conference for the	2,880.07	78.39	770.50	155.39	NIL
3 /7/11	Argentina	Caribbean and Latin America run by the World Bank					
		and IFAC on developments in auditing and accounting.					

<sup>\*</sup>Description Required

Deputy Auditor General – Garnet Harrison								
Dates of	Destination	Description	Travel		Accommodation/Subsistence/Allowances			
Travel			Air	Other*	Hotel	Allowances	Other Expenses*	
		Nil Return						



Audit Manager – Martin Ruben								
Dates of	Destination	Description	Travel		Accommodation/Subsistence/Allowances			
Travel			Air	Other*	Hotel	Allowances	Other Expenses*	
		Nil Return					-	

Audit Manager – Patrick Smith							
Dates of	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
Travel			Air	Other*	Hotel	Allowances	Other
							Expenses*
4/17/11 to	Bridgetown,	Attendance at the CAROSAI meeting in Barbados.	658.27	NIL	NIL	421.60	NIL
4/24/11	Barbados	Accommodation covered by the Commonwealth					
		Secretariat.					