

SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE

Reporting Period: Six months to 30 June 2017

Auditor General – Sue Winspear								
Dates of Travel			Travel		Accommodation/Subsistence/Allowances			
	Destination	Description	Air Other^	Other^	Hotel	Allowances	Other Expenses*	Total Expenses
28 Feb - 3 March	Miami, US	FCO sponsored Overseas Territories Governance Conference	Paid by FCO	42.00	Paid by FCO	300.00	-	342.00
17 - 24 March	New Delhi, India	Commonwealth Auditor General's Conference (tri-annual)	1,695.98	105.00	725.09	750.00		3,276.07
								3,618.07

[^] Baggage Fee / Visa

^{*} Ground Transportation

Deputy Auditor General – Garnet Harrison								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			
			Air	Other^	Hotel	Allowances	Other Expenses*	Total Expenses
28 Jan - 2 Feb	Ottawa, Canada	CCOLA Financial Symposium	530.65	37.52	588.90	350.00	45.72	1,552.79
								1,552.79

[^] Baggage Fee

^{*} Ground Transportation



Director of Performance Audit – Angela Cullen]
			Travel		Accommodation/Subsistence/Allowances			
Dates of Travel	Destination	Description	Air	Other^	Hotel	Allowances	Other	Total
							Expenses*	Expenses
9 - 13 April	Toronto, Canada	CCOLA Performance Audit Symposium and Health Study	855 37	855.37	522.58	425.00	47.12	1,850.07
3 13 / Ip. II		Group	000.07		022.00	120.00	.,,,	2,000.07
27-28 June	Cayman Brac	Visit to District Administration and RCIPS	126.53	14.00	114.83	100.00		355.36
								2,205.43

[^] car parking charges at ORIA

^{*} Ground Transportation

Director of Performance Audit – Martin Ruben (until February 8, 2017)								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			
			Air	Other^	Hotel	Allowances	Other Expenses*	Total Expenses
		No travel undertaken						

^{*} Ground Transportation

Director of Financial Audit – Patrick Smith								
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances			
			Air	Other^	Hotel	Allowances	Other Expenses*	Total Expenses
22 April - 7 May	St, Vincent	CAROSAI Twinning Arrangement to strengthen audit capacity of the Audit Office of St. Vincent	Paid by World Bank		Paid by World Bank	Paid by World Bank		-
6 - 11 June	Brasilia, Brazil	INTOSAI - Professional Standards Steering Committee meeting - member of committee	992.29		262.16	420.00		1,674.45
21 - 25 June	Guyana	Institute of Chartered Accountants of the Caribbean (ICAC) Annual Conference - speaking engagement	Paid by ICAC		Paid by ICAC	198.00		198.00
								1,872.45