

2019 Travel & Training Expenses (January 1 - December 31, 2019)

Auditor General – Beverly Romeo-Beehler

Date	Purpose and Details	Amount
April 1-2, 2019	Professional Development Training: Canadian Council of Legislative Auditors 2019 Performance Audit Symposium (2 days), Toronto, Ontario. Attended as a guest speaker for a general session. Expenses include registration fee only.	\$450.00
April 8-12, 2019	Professional Development Training: 2019 Toronto Police Service International Financial Crimes Investigators Conference (5 days), Toronto, Ontario. Expenses include registration fees only.	\$507.78
May 5-8, 2019	Professional Development Training: Association of Local Government Auditors 2019 Annual Conference (4 days), Kansas City, Missouri. Attended as a guest speaker for a concurrent session. Expenses include registration fee, air and ground transportation, hotel accommodations, and per diem.	\$2,977.61
November 7-8, 2019	Professional Development Training: Municipal Internal Auditors Association 2019 Fall Workshop (2 days), Niagara Falls, Ontario. Attended as a guest speaker for a general session. Expenses include registration fees, use of personal vehicle, hotel accommodation, and per diem.	\$708.95
Total		\$4,644.34

Assistant Auditor General - Ina Chan

Date	Purpose and Details	Amount
April 1-2, 2019	Professional Development Training: Canadian Council of Legislative Auditors 2019 Performance Audit Symposium (2 days), Toronto, Ontario. Expenses include registration fee only.	\$450.00
May 8-9, 2019	Professional Development Training: Electronic audit management system onsite end-user training (2 days), Toronto, Ontario	\$1,035.14
December 5-6, 2019	Professional Development Training: Performance Audit Technical Training (2 days), Toronto, Ontario	\$207.29
Total		\$1,692.43

2019 Travel & Training Expenses (January 1 - December 31, 2019)

Audit Director, IT and Strategy - Syed Ali

Date	Purpose and Details	Amount
March 07,2019	Professional Development Training: Great Lakes Business Intelligence & Big Data Summit (1 day), Troy, Missouri. Expenses include registration fee, use of personal vehicle, hotel accommodation, and per diem.	\$978.25
May 07, 2019	Professional Development Training: Leadership beyond Finance workshop, Toronto, Ontario. Expenses include registration fee only.	\$61.06
May 13-14, 2019	Professional Development Training: Electronic audit management system onsite end-user training (2 days), Toronto, Ontario	\$1,035.14
October 7-9, 2019	Professional Development Training: 2019 IT Security Conference (3 days), Toronto, Ontario. Expenses include registration fee only.	\$1,026.76
October 28-29, 2019	Professional Development Training: Performance Audit Technical Training (2 days), Toronto, Ontario	\$141.74
October 30, 2019	Professional Development Training: Public Safety Canada Industrial Control Systems Security Technical Workshop (2 days), Vancouver, British Columbia. Expenses include air and ground transportation, hotel accommodations, and per diem.	\$1,842.68
November 7-8, 2019	Professional Development Training: Municipal Internal Auditors Association 2019 Fall Workshop (2 days), Niagara Falls, Ontario. Attended as a guest speaker for a general session. Expenses include registration fees, use of personal vehicle, hotel accommodation, and per diem.	\$493.52
December 9-10, 2019	Professional Development Training: Think on Your Feet (2 days), Toronto, Ontario	\$498.62
Total		\$6,077.78

Audit Director - Tara Anderson

Date	Purpose and Details	Amount
October 28-29, 2019	Professional Development Training: Appropriate Audit Evidence Workshop (2 days), Toronto, Ontario	\$141.74
November 6-8, 2019	Professional Development Training: Municipal Internal Auditors Association 2019 Fall Workshop (3 days), Niagara Falls, Ontario. Expenses include registration fee, use of personal vehicle, hotel accommodation, and per diem.	\$978.65
December 4, 2019	Professional Development Training: Crossing the Rubicon Seminar, Toronto, Ontario	\$88.63
December 5-6, 2019	Professional Development Training: Performance Audit Training Workshop (2 days), Toronto, Ontario	\$207.29
December 9-10, 2019	Professional Development Training: Think on Your Feet (2 days), Toronto, Ontario	\$498.62
Total		\$1,914.93

2019 Travel & Training Expenses (January 1 - December 31, 2019)

Director, Forensic Unit - Elaine Au

Date	Purpose and Details	Amount
January 30,2019	Professional Development Training: IIA Overcoming Challenges with Whistle-blower Programs, Toronto, Ontario. Expenses include registration fee only.	\$78.35
April 8-12, 2019	Professional Development Training: 2019 Toronto Police Service International Financial Crimes Investigators Conference (5 days), Toronto, Ontario. Expenses include registration fee only.	\$507.78
May 8-9, 2019	Professional Development Training: Electronic audit management system onsite end-user training (2 days), Toronto, Ontario	\$1,035.14
Total		\$1,621.27

Director (A), Forensic Unit - Sean MacIntosh

Date	Purpose and Details	Amount
November 21, 2019	Professional Development Training: Association of Certified Fraud Examiners Data-Driven vs. Ethical Decision Making (webinar), Toronto, Ontario. Expenses include registration fee only.	\$137.02
December 4, 2019	Professional Development Training: Crossing the Rubicon Seminar, Toronto, Ontario	\$88.63
Total		\$225.65