

2020 Travel & Training Expenses (January 1 - December 31, 2020)

Auditor General – Beverly Romeo-Beehler

Date	Purpose and Details	Amount
August 13, 2020	Professional Development Training: Introduction to Insights Workshop - 3 CPE hours (Virtual)	\$322.22
November 24 - 25, December 16, 2020	Professional Development Training: Government Audit Training - 24 CPE hours (Virtual)	\$1,136.86
November 30, 2020	Professional Development Training: Insights Team Effectiveness Workshop - 2 CPE hours (Virtual)	\$118.42
December 9, 2020	Professional Development Training: Insights Leadership Effectiveness Workshop - 2 CPE hours (Virtual)	\$212.50
Total		\$1,790.00

Assistant Auditor General - Ina Chan

Date	Purpose and Details	Amount
June 9, 2020	Professional Development Training: Association of Local Government Auditors Summer CPE Series - 4 CPE hours (Virtual)	\$55.43
August 13, 2020	Professional Development Training: Introduction to Insights Workshop - 3 CPE hours (Virtual)	\$322.22
November 24 - 25, December 16, 2020	Professional Development Training: Government Audit Training - 24 CPE hours (Virtual)	\$1,136.86
November 30, 2020	Professional Development Training: Insights Team Effectiveness Workshop - 2 CPE hours (Virtual)	\$118.42
December 9, 2020	Professional Development Training: Insights Leadership Effectiveness Workshop - 2 CPE hours (Virtual)	\$212.50
Total		\$1,845.43

2020 Travel & Training Expenses (January 1 - December 31, 2020)

Assistant Auditor General - Tara Anderson

Date	Purpose and Details	Amount
July 28, August 18, September 8, 2020	Professional Development Training: Association of Local Government Auditors Summer CPE Series - 9 CPE hours (Virtual)	\$122.96
August 13, 2020	Professional Development Training: Introduction to Insights Workshop - 3 CPE hours (Virtual)	\$322.22
November 24 - 25, December 16, 2020	Professional Development Training: Government Audit Training - 24 CPE hours (Virtual)	\$1,136.86
November 30, 2020	Professional Development Training: Insights Team Effectiveness Workshop - 2 CPE hours (Virtual)	\$118.42
December 9, 2020	Professional Development Training: Insights Leadership Effectiveness Workshop - 2 CPE hours (Virtual)	\$212.50
Total		\$1,912.96

Audit Director, IT and Strategy - Syed Ali

Date	Purpose and Details	Amount
June 9, July 14 & 28, August 18, September 8, 2020	Professional Development Training: Association of Local Government Auditors Summer CPE Series - 13 CPE hours (Virtual)	\$220.31
August 13, 2020	Professional Development Training: Introduction to Insights Workshop - 3 CPE hours (Virtual)	\$322.22
November 24 - 25, December 16, 2020	Professional Development Training: Government Audit Training - 24 CPE hours (Virtual)	\$1,136.86
November 30, 2020	Professional Development Training: Insights Team Effectiveness Workshop - 2 CPE hours (Virtual)	\$118.42
December 9, 2020	Professional Development Training: Insights Leadership Effectiveness Workshop - 2 CPE hours (Virtual)	\$212.50
Total		\$2,010.31

2020 Travel & Training Expenses (January 1 - December 31, 2020)

Director(A), Forensic Unit - Sean MacIntosh

Date	Purpose and Details	Amount
June 9, July 14, 2020	Professional Development Training: Association of Local Government Auditors Summer CPE Series - 7 CPE hours (Virtual)	\$97.35
June 22-24, 2020	Professional Development Training: 31st Annual Association of Certified Fraud Examiners Global Fraud Conference - 20 CPE hours (Virtual)	\$997.75
August 13, 2020	Professional Development Training: Introduction to Insights Workshop - 3 CPE hours (Virtual)	\$322.22
November 30, 2020	Professional Development Training: Insights Team Effectiveness Workshop - 2 CPE hours (Virtual)	\$118.42
December 9, 2020	Professional Development Training: Insights Leadership Effectiveness Workshop - 2 CPE hours (Virtual)	\$212.50
December 16, 2020	Professional Development Training: Government Audit Training - 8.5 CPE hours (Virtual)	\$604.44
Total		\$2,352.68