

2021 Travel & Training Expenses (January 1 - December 31, 2021)

Auditor General – Beverly Romeo-Beehler

Date	Purpose and Details	Amount
May 4 - 6, 2021	Professional Development Training: Association of Local Government Auditors 2021 Annual Conference - 7 CPE hours (Virtual)	\$384.15
November 24 - 25, 2021, December 9, 2021	Professional Development Training: Municipal Internal Auditors Association 2021 Fall Workshop Series - 10.8 CPE hours (Virtual)	\$75.00
Total		\$459.15

Deputy Auditor General (A) - Ina Chan

Date	Purpose and Details	Amount
No travel & training expenses for the year		

Assistant Auditor General - Tara Anderson

Date	Purpose and Details	Amount
April 22, 2021	Professional Development Training: Municipal Internal Auditors Association Spring Workshop - 6.25 CPE hours (Virtual)	\$30.00
May 4 - 6, 2021	Professional Development Training: Association of Local Government Auditors 2021 Annual Conference - 13 CPE hours (Virtual)	\$384.15
Total		\$414.15

Audit Director, IT and Strategy - Syed Ali

Date	Purpose and Details	Amount
May 4 - 6, 2021	Professional Development Training: Association of Local Government Auditors 2021 Annual Conference - 8 CPE hours (Virtual)	\$384.15
Total		\$384.15

2021 Travel & Training Expenses (January 1 - December 31, 2021)

Audit Director (A) - Bruna Corbesi

Date	Purpose and Details	Amount
May 4, 2021	Professional Development Training: Association of Local Government Auditors 2021 Annual Conference - 3 CPE hours (Virtual)	\$105.64
Total		\$105.64

Audit Director (A) - Bruno Galle

Date	Purpose and Details	Amount
April 22, 2021	Professional Development Training: Municipal Internal Auditors Association Spring Workshop - 6.25 CPE hours (Virtual)	\$30.00
May 4 - 6, 2021	Professional Development Training: Association of Local Government Auditors 2021 Annual Conference - 13 CPE hours (Virtual)	\$297.71
Total		\$327.71

Audit Director (A) - Niroshani Movchovitch

Date	Purpose and Details	Amount
November 24 - 25, 2021, December 9, 2021	Professional Development Training: Municipal Internal Auditors Association 2021 Fall Workshop Series - 14.5 CPE hours (Virtual)	\$75.00
Total		\$75.00

Director, Forensic Unit - Elaine Au

Date	Purpose and Details	Amount
April 22, 2021	Professional Development Training: Municipal Internal Auditors Association Spring Workshop - 6.25 CPE hours (Virtual)	\$30.00
June 22 - 23, 2021	Professional Development Training: 32nd Annual Association of Certified Fraud Examiners Global Fraud Conference - 8.5 CPE hours (Virtual)	\$1,231.87
Total		\$1,261.87

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Director (A), Forensic Unit - Sean MacIntosh

Date	Purpose and Details	Amount
April 22, 2021	Professional Development Training: Municipal Internal Auditors Association Spring Workshop - 6.25 CPE hours (Virtual)	\$30.00
November 7 - 10, 2021	Professional Development Training: Association of Certified Fraud Examiners Annual Canadian Fraud Conference - 20 CPE hours (Virtual)	\$988.51
Total		\$1,018.51