

2022 Travel & Training Expenses (January 1 - December 31, 2022)

Auditor General – Beverly Romeo-Beehler (January 1, 2022 to December 16, 2022)

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

Assistant Auditor General / Auditor General – Tara Anderson

Date	Purpose and Details	Amount
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May 5, 2022	Professional Development Training: Municipal Internal Auditors Association 2022 Spring Workshop - 6 CPE hours (Virtual). Expenses include registration fee only.	\$20.00
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October 27 - 28, 2022	Professional Development Training: Municipal Internal Auditors Association 2022 Fall Conference, Niagara Falls, Ontario - 13 CPE hours. Expenses include registration fee, use of personal vehicle, hotel accommodation, and per diem.	\$770.52
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November 2 - 3, 2022	Professional Development Training: Performance Audit Technical Training (2 Days) - 16.6 CPE hours (Virtual). Expenses include registration fee only.	\$683.29
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November 30, 2022	Professional Development Training: Indigenous Awareness - Truth and Reconciliation (4 Hours, Virtual). Expenses include registration fee only.	\$101.32
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Total		\$1,575.13
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Deputy Auditor General - Ina Chan

Date	Purpose and Details	Amount
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October 27 - 28, 2022	Professional Development Training: Municipal Internal Auditors Association 2022 Fall Conference, Niagara Falls, Ontario - 13 CPE hours. Expenses include registration fee, hotel accommodation, and per diem.	\$616.52
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November 2 - 3, 2022	Professional Development Training: Performance Audit Technical Training (2 Days) - 16.6 CPE hours (Virtual). Expenses include registration fee only.	\$683.29
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November 29, 2022	Professional Development Training: Indigenous Awareness - Truth and Reconciliation (4 Hours, Virtual). Expenses include registration fee only.	\$101.32
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Total		\$1,401.13
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2022 Travel & Training Expenses (January 1 - December 31, 2022)

Assistant Auditor General - Ariane Chan

Date	Purpose and Details	Amount
October 27 - 28, 2022	Professional Development Training: Municipal Internal Auditors Association 2022 Fall Conference, Niagara Falls, Ontario - 13 CPE hours. Expenses include registration fee, use of personal vehicle, hotel accommodation, and per diem.	\$656.58
November 2 - 4, 2022	Professional Development Training: Performance Audit Technical Training (3 Days) - 24 CPE hours (Virtual). Expenses include registration fee only.	\$1,220.15
November 30, 2022	Professional Development Training: Indigenous Awareness - Truth and Reconciliation (4 Hours, Virtual). Expenses include registration fee only.	\$101.32
Total		\$1,978.05

Assistant Auditor General, Forensic Unit - Elaine Au

Date	Purpose and Details	Amount
January 26, 2022	Professional Development Training: Association of Certified Fraud Examiners Analysis of Fraudulent Documents - 1 CPE hour (Virtual). Expenses include registration fee only.	\$25.00
February 8, 2022	Professional Development Training: Introduction to Insights Workshop (Assessment for internally-facilitated workshop)	\$206.00
October 3 - 5, 2022	Professional Development Training: 24th Association of Certified Forensic Investigators of Canada Annual Fraud Conference - 22 CPE hours (Virtual). Expenses include registration fee only.	\$495.00
November 2 - 3, 2022	Professional Development Training: Performance Audit Technical Training (2 Days) - 16.6 CPE hours (Virtual). Expenses include registration fee only.	\$683.29
November 30, 2022	Professional Development Training: Indigenous Awareness - Truth and Reconciliation (4 Hours, Virtual). Expenses include registration fee only.	\$101.32
Total		\$1,510.61

Assistant Auditor General, IT and Strategy - Syed Ali

Date	Purpose and Details	Amount
May 2 - 3, 2022	Professional Development Training: Association of Local Government Auditors 2022 Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only.	\$517.63

2022 Travel & Training Expenses (January 1 - December 31, 2022)

June 10, 2022	Professional Development Training: The 2022 Great Lakes Big Data & Analytics Summit, Troy, Missouri - 7 CPE hours. Expenses include registration fee, use of personal vehicle, hotel accommodation, and per diem.	\$1,005.07
October 27 - 28, 2022	Professional Development Training: Municipal Internal Auditors Association 2022 Fall Conference, Niagara Falls, Ontario - 13 CPE hours. Expenses include registration fee, use of personal vehicle, hotel accommodation, and per diem.	\$548.99
November 2 - 3, 2022	Professional Development Training: Performance Audit Technical Training (2 Days) - 16.6 CPE hours (Virtual). Expenses include registration fee only.	\$683.29
Total		\$2,754.98

Audit Director - Bruno Galle

Date	Purpose and Details	Amount
May 5, 2022	Professional Development Training: Municipal Internal Auditors Association 2022 Spring Workshop - 6 CPE hours (Virtual). Expenses include registration fee only.	\$20.00
Total		\$20.00

Audit Director - Celia Yeung

Date	Purpose and Details	Amount
May 5, 2022	Professional Development Training: Municipal Internal Auditors Association 2022 Spring Workshop - 6 CPE hours (Virtual). Expenses include registration fee only.	\$20.00
November 2 - 3, 2022	Professional Development Training: Performance Audit Technical Training (2 Days) - 16.6 CPE hours (Virtual). Expenses include registration fee only.	\$683.29
November 29, 2022	Professional Development Training: Indigenous Awareness - Truth and Reconciliation (4 Hours, Virtual). Expenses include registration fee only.	\$101.32
Total		\$804.61

Audit Director, IT & Strategy - Gawah Mark

Date	Purpose and Details	Amount
November 2 - 3, 2022	Professional Development Training: Performance Audit Technical Training (2 Days) - 16.6 CPE hours (Virtual). Expenses include registration fee only.	\$683.29

2022 Travel & Training Expenses (January 1 - December 31, 2022)

November 29, 2022	Professional Development Training: Indigenous Awareness - Truth and Reconciliation (4 Hours, Virtual). Expenses include registration fee only.	\$101.32
Total		\$784.61

Audit Director - Niroshani Movchovitch

Date	Purpose and Details	Amount
October 27 - 28, 2022	Professional Development Training: Municipal Internal Auditors Association 2022 Fall Conference, Niagara Falls, Ontario - 13 CPE hours. Expenses include registration fee, use of personal vehicle, hotel accommodation, and per diem.	\$800.61
November 2 - 3, 2022	Professional Development Training: Performance Audit Technical Training (2 Days) - 8 CPE hours (Virtual). Expenses include registration fee only.	\$683.29
November 29, 2022	Professional Development Training: Indigenous Awareness - Truth and Reconciliation (4 Hours, Virtual). Expenses include registration fee only.	\$101.32
Total		\$1,585.21

Director, Forensic Unit - Jasmin Bhatia

Date	Purpose and Details	Amount
January 26, 2022	Professional Development Training: Association of Certified Fraud Examiners Analysis of Fraudulent Documents - 1 CPE hour (Virtual). Expenses include registration fee only.	\$25.00
October 27 - 28, 2022	Professional Development Training: Municipal Internal Auditors Association 2022 Fall Conference, Niagara Falls, Ontario - 13 CPE hours. Expenses include registration fee, hotel accommodation, and per diem.	\$616.52
November 2 - 3, 2022	Professional Development Training: Performance Audit Technical Training (2 Days) - 16.6 CPE hours (Virtual). Expenses include registration fee only.	\$683.29
November 28, 2022 to January 31, 2023	Professional Development Training: Detecting and Deterring Conflicts of Interest (Online Self-Study, 6 CPE hours)	\$196.69
November 29, 2022	Professional Development Training: Indigenous Awareness - Truth and Reconciliation (4 Hours, Virtual). Expenses include registration fee only.	\$101.32
Total		\$1,622.82

2022 Travel & Training Expenses (January 1 - December 31, 2022)

Director, Forensic Unit - Sean MacIntosh

Date	Purpose and Details	Amount
January 26, 2022	Professional Development Training: Association of Certified Fraud Examiners Analysis of Fraudulent Documents - 1 CPE hour (Virtual). Expenses include registration fee only.	\$25.00
October 3 - 5, 2022	Professional Development Training: 24th Association of Certified Forensic Investigators of Canada Annual Fraud Conference - 22 CPE hours (Virtual). Expenses include registration fee only.	\$495.00
November 2 - 3, 2022	Professional Development Training: Performance Audit Technical Training (2 Days) - 16.6 CPE hours (Virtual). Expenses include registration fee only.	\$683.29
November 30, 2022	Professional Development Training: Indigenous Awareness - Truth and Reconciliation (4 Hours, Virtual). Expenses include registration fee only.	\$101.32
Total		\$1,304.61