

## 2023 Travel & Training Expenses (January 1 - December 31, 2023)

### Auditor General – Tara Anderson

Date	Purpose and Details	Amount
May 8-9, 2023	Professional Development Training: Association of Local Government Auditors 2023 Annual Conference - 14 CPE hours (Virtual). Expense includes registration fee only.	\$633.75
July 26, 2023	Professional Development Training: Logic Models for Performance Audit - 3.2 CPE hours (Virtual). Expense includes registration fee only.	\$109.38
September 11, 2023	Professional Development Training: Survive and Thrive as a Manager - 6.6 CPE hours, Toronto, Ontario. Expense includes registration fee only.	\$193.55
<b>Total</b>		<b>\$936.67</b>

### Deputy Auditor General - Ina Chan

Date	Purpose and Details	Amount
May 1, 2023	Professional Development Training: Municipal Internal Auditors Association 2023 Spring Workshop - 6.5 CPE hours, Toronto, Ontario. Expense includes registration fee only.	\$125.00
July 26, 2023	Professional Development Training: Logic Models for Performance Audit - 3.2 CPE hours (Virtual). Expense includes registration fee only.	\$109.38
September 11, 2023	Professional Development Training: Survive and Thrive as a Manager - 6.6 CPE hours, Toronto, Ontario. Expense includes registration fee only.	\$193.55
October 25-27, 2023	Professional Development Training: Municipal Internal Auditors Association 2023 Fall Conference (2 days), Niagara Falls, Ontario - 20 CPE hours, Niagara Fall, Ontario. Expenses include registration fee, use of public transit, hotel accommodations, and per diem.	\$882.88
<b>Total</b>		<b>\$1,310.80</b>

## 2023 Travel & Training Expenses (January 1 - December 31, 2023)

### Assistant Auditor General - Ariane Chan

Date	Purpose and Details	Amount
April 3-4, 2023	Professional Development Training: Canadian Council of Legislative Auditors Performance Audit Symposium - 11.6 CPE hours, Toronto, Ontario. Expenses include registration fee only.	\$450.00
May 1, 2023	Professional Development Training: Municipal Internal Auditors Association 2023 Spring Workshop - 6.5 CPE hours, Toronto, Ontario. Expense includes registration fee only.	\$125.00
July 26, 2023	Professional Development Training: Logic Models for Performance Audit - 3.2 CPE hours (Virtual). Expense includes registration fee only.	\$109.38
September 11, 2023	Professional Development Training: Survive and Thrive as a Manager - 6.6 CPE hours, Toronto, Ontario. Expense includes registration fee only.	\$193.55
September 18, 2023	Professional Development Training: Insights Discovery - 5 CPE hours (Virtual). Expense includes registration fee only.	\$567.28
September 19-20, 2023	Professional Development Training: Think on Your Feet (2 days) - 13 CPE hours, Toronto, Ontario. Expense includes registration fee only.	\$820.00
<b>Total</b>		<b>\$2,265.20</b>

### Assistant Auditor General, Forensic Unit - Elaine Au

Date	Purpose and Details	Amount
June 22, 2023	Professional Development Training: Chartered Professional Accountants Ontario Ethics Conference - Navigating Grey Areas - 4 CPE hours (on demand webinar). Expense includes registration fee only.	\$149.00
July 26, 2023	Professional Development Training: Logic Models for Performance Audit - 3.2 CPE hours (Virtual). Expense includes registration fee only.	\$109.38
November 3 - December 3, 2023	Professional Development Training: Chartered Professional Accountants Ontario , Emotional Intelligence in the Workplace - 6 CPE hours (on demand webinar). Expense includes registration fee only.	\$277.00
November 29-30, 2023	Professional Development Training: Association of Certified Fraud Examiners, Fraud Investigation & Forensics - 9 CPE hours (on demand webinar). Expenses includes registration fees only.	\$225.00
December 27, 2023	Professional Development Training: Association of Certified Fraud Examiners, Interviewing Complainant & Third Party - 1 CPE Credit hours (on demand webinar). Expense includes registration fee only.	\$35.00
<b>Total</b>		<b>\$795.38</b>

## 2023 Travel & Training Expenses (January 1 - December 31, 2023)

### Assistant Auditor General, IT and Strategy - Syed Ali

Date	Purpose and Details	Amount
April 16-18, 2023	Professional Development Training: 2023 INFORMS Business Analytics Conference - 19.6 CPE hours, Aurora, Colorado. Expenses include registration fee, air and ground transportation, hotel accommodations, and per diem.	\$3,288.55
July 26, 2023	Professional Development Training: Logic Models for Performance Audit - 3.2 CPE hours (Virtual). Expense includes registration fee only.	\$109.38
September 11, 2023	Professional Development Training: Survive and Thrive as a Manager - 6.6 CPE hours, Toronto, Ontario. Expense includes registration fee only.	\$193.55
<b>Total</b>		<b>\$3,591.47</b>

### Audit Director - Niroshani Movchovitch

Date	Purpose and Details	Amount
No Trainings Expenses in 2023		
<b>Total</b>		<b>\$0.00</b>

### Audit Director - Celia Yeung

Date	Purpose and Details	Amount
April 3-4, 2023	Professional Development Training: Canadian Council of Legislative Auditors Performance Audit Symposium - 11.6 CPE hours, Toronto, Ontario. Expenses include registration fee only.	\$450.00
April 11, 2023	Professional Development Training: Association of Local Government Auditors Webinar - Vehicle Telematics and Monitoring for Audits and Control - 1 CPE hour (Virtual). Expense includes registration fee only.	\$27.78
May 1, 2023	Professional Development Training: Municipal Internal Auditors Association 2023 Spring Workshop - 6.5 CPE hours, Toronto, Ontario. Expense includes registration fee only.	\$125.00
May 8-9, 2023	Professional Development Training: Association of Local Government Auditors 2023 Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only.	\$633.75
July 26, 2023	Professional Development Training: Logic Models for Performance Audit - 3.2 CPE hours (Virtual). Expense includes registration fee only.	\$109.38
September 11, 2023	Professional Development Training: Survive and Thrive as a Manager - 6.6 CPE hours, Toronto, Ontario. Expense includes registration fee only.	\$193.55
<b>Total</b>		<b>\$1,539.45</b>

## 2023 Travel & Training Expenses (January 1 - December 31, 2023)

### Audit Director, IT & Strategy - Gawah Mark

Date	Purpose and Details	Amount
May 8-9, 2023	Professional Development Training: Association of Local Government Auditors 2023 Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only.	\$633.75
July 26, 2023	Professional Development Training: Logic Models for Performance Audit - 3.2 CPE hours (Virtual). Expense includes registration fee only.	\$109.38
September 11, 2023	Professional Development Training: Survive and Thrive as a Manager - 6.6 CPE hours, Toronto, Ontario. Expense includes registration fee only.	\$193.55
<b>Total</b>		<b>\$936.67</b>

### Director, Forensic Unit - Jasmin Bhatia

Date	Purpose and Details	Amount
May 1, 2023	Professional Development Training: Municipal Internal Auditors Association 2023 Spring Workshop - 6.5 CPE hours (Virtual). Expense includes registration fee only.	\$100.00
June 12-14, 2023	Professional Training Development: 34th Annual Association of Certified Fraud Examiners Global Fraud Conference - 17 CPE Hours (Virtual). Expenses includes registration fee only.	\$958.90
September 11, 2023	Professional Development Training: Survive and Thrive as a Manager - 6.6 CPE hours, Toronto, Ontario. Expense includes registration fee only.	\$193.55
<b>Total</b>		<b>\$1,252.45</b>

### Director, Forensic Unit - Sean MacIntosh

Date	Purpose and Details	Amount
September 11, 2023	Professional Development Training: Survive and Thrive as a Manager - 6.6 CPE hours, Toronto, Ontario. Expense includes registration fee only.	\$193.55
November 9, 2023	Professional Development Training: 2023 Association of Certified Fraud Examiners Government Anti-Fraud Summit - 8 CPE hours (Virtual). Expenses include registration fees only.	\$704.89
November 29-30, 2023	Professional Development Training: Association of Certified Fraud Examiners, Fraud Investigation & Forensics - 9 CPE hours (on demand webinar). Expenses includes registration fees only.	\$225.00
<b>Total</b>		<b>\$1,123.44</b>