

2024 Travel & Training Expenses (January 1 - December 31, 2024)

Auditor General – Tara Anderson

Date	Purpose and Details	Amount
March 1, 2024	Professional Development Training: Canadian Council of Legislative Auditors (CCOLA) 2024 Performance Audit Symposium - 10.0 CPE hours (2 days, in-person). Expenses include registration fee only.	550.00
May 6 - 7, 2024	Professional Development Training: Association of Local Government Auditors 2024 Annual Conference- 14 CPE hours (2 days), Seattle, Washington. Expenses include registration fee, air and ground transportation, hotel accomodation, and per diem	\$2,879.85
July 11, 2024	Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only.	\$192.31
September 10, 2024	Professional Development Training: Yellowbook-CPE LLC, Planning an Audit Project and GAGAS Ethics - 5.2 CPE hour (Virtual). Expenses include registration fee only.	\$305.06
October 24 - 25, 2024	Professional Development Training: Municipal Internal Auditors Association 2024 Fall Conference, Niagara Falls, Ontario - 11.5 CPE hours. Expenses include registration fee, parking, hotel accommodation, and per diem.	\$558.07
Total		\$4,485.29

Deputy Auditor General - Ina Chan

Date	Purpose and Details	Amount
May 6 - 7, 2024	Professional Development Training: Association of Local Government Auditors 2024 Annual Conference - 14.0 CPE hours (Virtual). Expenses include registration fee only.	\$697.87
July 11, 2024	Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only.	\$192.31
September 10, 2024	Professional Development Training: Yellowbook-CPE LLC, Planning an Audit Project and GAGAS Ethics - 7 CPE hour (Virtual). Expenses include registration fee only.	\$303.67
Total		\$1,193.85

2024 Travel & Training Expenses (January 1 - December 31, 2024)

Assistant Auditor General - Ariane Chan

Date	Purpose and Details	Amount
March 1, 2024	Professional Development Training: Canadian Council of Legislative Auditors (CCOLA) 2024 Performance Audit Symposium - 10.0 CPE hours (2 days, in-person). Expenses include registration fee only.	550.00
July 11, 2024	Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only.	\$192.31
September 10, 2024	Professional Development Training: Yellowbook-CPE LLC, Planning an Audit Project and GAGAS Ethics - 7 CPE hour (Virtual). Expenses include registration fee only.	\$303.67
October 24 - 25, 2024	Professional Development Training: Municipal Internal Auditors Association 2024 Fall Conference, Niagara Falls, Ontario - 11.5 CPE hours. Expenses include registration fee, hotel accommodation, and per diem.	\$533.07
Total		\$1,579.05

Assistant Auditor General, Forensic Unit - Elaine Au

Date	Purpose and Details	Amount
April 18, 2024	Professional Development Training: Association of Certified Fraud Examiners, Fighting Fraud in the 21st Century - 10 CPE hour (Virtual). Expenses include registration fee only.	\$299.00
July 11, 2024	Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only.	\$192.31
September 10, 2024	Professional Development Training: Yellowbook-CPE LLC, GAGAS Ethics - 2 CPE hour (Virtual). Expenses include registration fee only.	\$73.64
November 8, 2024	Professional Development Training: Association of Certified Fraud Examiners, Conducting Successful Interviews: The Impact of Communication Styles - 2 CPE hour (Virtual). Expenses include registration fee only.	\$158.19
November 11, 2024	Professional Development Training: Association of Certified Fraud Examiners, Dark Web Fundamentals: Understanding the Online Criminal Fraud Economy - 2 CPE hour (Virtual). Expenses include registration fee only.	\$158.19
December 24, 2024	Professional Development Training: Certified Professional Accountants Ontario, My Wall Street Heist: The Gary Foster Story - 2.5 CPE hour (Virtual). Expenses include registration fee only.	\$145.00
December 27, 2024	Professional Development Training: Certified Professional Accountants Ontario, Accounting For My Crime: The Nathan Mueller Story - 2.5 CPE hour (Virtual). Expenses include registration fee only.	\$150.00
Total		\$1,176.33

2024 Travel & Training Expenses (January 1 - December 31, 2024)

Assistant Auditor General, IT and Strategy - Syed Ali

Date	Purpose and Details	Amount
May 6 - 7, 2024	Professional Development Training: Association of Local Government Auditors 2024 Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only.	\$697.87
July 11, 2024	Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only.	\$192.31
September 10, 2024	Professional Development Training: Yellowbook-CPE LLC, Planning an Audit Project and GAGAS Ethics - 7 CPE hour (Virtual). Expenses include registration fee only.	\$303.67
November 19, 2024	Professional Development Training: iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only.	\$50.00
Total		\$1,243.85

Audit Director, IT & Strategy - Gawah Mark

Date	Purpose and Details	Amount
May 6 - 7, 2024	Professional Development Training: Association of Local Government Auditors 2024 Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only.	\$697.87
July 11, 2024	Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only.	\$192.31
September 10, 2024	Professional Development Training: Yellowbook-CPE LLC, Planning an Audit Project and GAGAS Ethics - 7 CPE hour (Virtual). Expenses include registration fee only.	\$303.67
November 19, 2024	Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only.	\$50.00
Total		\$1,243.85

Director, Forensic Unit - Jasmin Bhatia

Date	Purpose and Details	Amount
June 24 - 26, 2024	Professional Development Training: Association of Certified Fraud Examiners, 35th Annual ACFE Global Fraud Conference - 17 CPE hour (Virtual). Expenses include registration fee only.	\$1,104.39
September 10, 2024	Professional Development Training: Yellowbook-CPE LLC, GAGAS Ethics - 2.0 CPE hour (Virtual). Expenses include registration fee only.	\$73.64
Total		\$1,178.03

2024 Travel & Training Expenses (January 1 - December 31, 2024)

Director, Forensic Unit - Sean MacIntosh

Date	Purpose and Details	Amount
April 18, 2024	Professional Development Training: Association of Certified Fraud Examiners, Fighting Fraud in the 21st Century - 10 CPE hour (Virtual). Expenses include registration fee only.	\$299.00
July 11, 2024	Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only.	\$192.31
September 10, 2024	Professional Development Training: Yellowbook-CPE LLC, GAGAS Ethics - 2.0 CPE hour (Virtual). Expenses include registration fee only.	\$73.64
November 14, 2024	Professional Development Training: Association of Certified Fraud Examiners, 2024 ACFE Government Anti-Fraud Summit - 8 CPE hour (Virtual). Expenses include registration fee only.	810.09
Total		\$1,375.04