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 accom	\$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

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

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

Annual Conference - 14 CPE nours (Virtual), Expenses include registration fee only. 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. 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. November 19, 2024 Professional Development Training: Trech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. State Purpose and Details Am May 6 - 7, 2024 Professional Development Training: Association of Local Government Auditors 2024 Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only. September 10, 2024 Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only. 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. September 19, 2024 Professional Development Training: MacGregor Communications, Tech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. State Professional Development Training: MacGregor Communications, Tech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. Total Professional Development Training: MacGregor Communications, Tech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. Total Professional Development Training: MacGregor Communications, Tech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. Professional Development Training: Association of Certified Fraud Examiners, 35th Annual	Date	Purpose and Details	Amoun
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. Professional Development Training: iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. Stotal Audit Director, IT & Strategy - Gawah Mark Date Purpose and Details Am May 6 - 7, 2024 Professional Development Training: Association of Local Government Auditors 2024 Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only. September 10, 2024 Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only. Professional Development Training: Yellowbook-CPE LLC, Planning an Audit Project and GAGAS Ethics - 7 CPE hour (Virtual). Expenses include registration fee only. November 19, 2024 Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. Total Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. Total Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. Total Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. Am Professional Development Training: Association of Certified Fraud Examiners, 35th Annual Professional Development Training: Association of Certified Fraud Examiners, 35th Annual Professional Development Training: Association of Certified Fraud Examiners, 35th Annual	May 6 - 7, 2024		\$697.87
September 10, 2024 GAGAS Ethics - 7 CPE hour (Virtual). Expenses include registration fee only. Professional Development Training: iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. \$5.50 Total Audit Director, IT & Strategy - Gawah Mark Date Purpose and Details Professional Development Training: Association of Local Government Auditors 2024 Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only. \$1.24 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. \$3.00 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. \$3.00 November 19, 2024 Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. \$5.50 Total Director, Forensic Unit - Jasmin Bhatia Purpose and Details Purpose and Details Purpose and Details Professional Development Training: Association of Certified Fraud Examiners, 35th Annual	July 11, 2024		\$192.31
Total Audit Director, IT & Strategy - Gawah Mark Date Purpose and Details Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only. September 10, 2024 Professional Development Training: Association of Local Government Auditors 2024 Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only. September 10, 2024 Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only. 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. November 19, 2024 Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. Total Director, Forensic Unit - Jasmin Bhatia Purpose and Details Purpose and Details Purpose and Details Professional Development Training: Association of Certified Fraud Examiners, 35th Annual	September 10, 2024		\$303.67
Audit Director, IT & Strategy - Gawah Mark Date Purpose and Details Am May 6 - 7, 2024 Professional Development Training: Association of Local Government Auditors 2024 Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only. September 10, 2024 Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only. 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. November 19, 2024 Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. Total \$1,24 Director, Forensic Unit - Jasmin Bhatia Date Purpose and Details Am Professional Development Training: Association of Certified Fraud Examiners, 35th Annual	November 19, 2024		\$50.00
DatePurpose and DetailsAmMay 6 - 7, 2024Professional Development Training: Association of Local Government Auditors 2024 Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only.\$69July 11, 2024Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only.\$19September 10, 2024Professional Development Training: Yellowbook-CPE LLC, Planning an Audit Project and GAGAS Ethics - 7 CPE hour (Virtual). Expenses include registration fee only.\$30November 19, 2024Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only.\$5Total\$1,24Director, Forensic Unit - Jasmin BhatiaPurpose and DetailsAmProfessional Development Training: Association of Certified Fraud Examiners, 35th Annual	Total		\$1,243.85
DatePurpose and DetailsAmMay 6 - 7, 2024Professional Development Training: Association of Local Government Auditors 2024 Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only.\$69July 11, 2024Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only.\$19September 10, 2024Professional Development Training: Yellowbook-CPE LLC, Planning an Audit Project and GAGAS Ethics - 7 CPE hour (Virtual). Expenses include registration fee only.\$30November 19, 2024Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only.\$5Total\$1,24Director, Forensic Unit - Jasmin BhatiaPurpose and DetailsAmProfessional Development Training: Association of Certified Fraud Examiners, 35th Annual	Audit Dimenton IT 9 Chapterns Course Manda		
May 6 - 7, 2024 Professional Development Training: Association of Local Government Auditors 2024 Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only. Professional Development Training: The Soft Skills Group, Mastering Difficult On-the-job Conversations- 6.3 CPE hour. Expenses include registration fee only. 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. November 19, 2024 Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. \$1,24 Director, Forensic Unit - Jasmin Bhatia Purpose and Details Purpose and Details American Professional Development Training: Association of Certified Fraud Examiners, 35th Annual		Purnose and Natails	Amount
Annual Conference - 14 CPE hours (Virtual). Expenses include registration fee only. 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. 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. November 19, 2024 Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. \$1,24 Director, Forensic Unit - Jasmin Bhatia Purpose and Details Purpose and Details Professional Development Training: Association of Certified Fraud Examiners, 35th Annual	Date	·	Aillouill
September 10, 2024 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. Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. Total Director, Forensic Unit - Jasmin Bhatia Purpose and Details Purpose and Details American Professional Development Training: Association of Certified Fraud Examiners, 35th Annual	May 6 - 7, 2024		\$697.87
September 10, 2024 GAGAS Ethics - 7 CPE hour (Virtual). Expenses include registration fee only. Professional Development Training: MacGregor Communications, iTech Innovation Conference 2024 - 6.3 CPE hours. Expenses include registration fee only. Total Director, Forensic Unit - Jasmin Bhatia Purpose and Details Professional Development Training: Association of Certified Fraud Examiners, 35th Annual	July 11, 2024		\$192.31
Total Director, Forensic Unit - Jasmin Bhatia Purpose and Details Professional Development Training: Association of Certified Fraud Examiners,35th Annual	September 10, 2024	· · · · · · · · · · · · · · · · · · ·	\$303.67
Director, Forensic Unit - Jasmin Bhatia Date Purpose and Details Professional Development Training: Association of Certified Fraud Examiners,35th Annual	November 19, 2024		\$50.00
Date Purpose and Details Amount Professional Development Training: Association of Certified Fraud Examiners,35th Annual	Total		\$1,243.85
Date Purpose and Details Amount Professional Development Training: Association of Certified Fraud Examiners,35th Annual	Director Forensic Unit - Jasmin Rhatia		
Professional Development Training: Association of Certified Fraud Examiners,35th Annual	·	Purpose and Details	Amount
June 24 - 26, 2024 ACFE Global Fraud Conference - 17 CPE hour (Virtual). Expenses include registration fee \$1,10 only.	- 1	Professional Development Training: Association of Certified Fraud Examiners,35th Annual ACFE Global Fraud Conference - 17 CPE hour (Virtual). Expenses include registration fee	\$1,104.39
September 10, 2024 Professional Development Training: Yellowbook-CPE LLC, GAGAS Ethics - 2.0 CPE hour (Virtual). Expenses include registration fee only.	September 10, 2024		\$73.64
Total \$1.17	Total		\$1,178.03

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