

Voluntary Expense Disclosure: Fiscal 2024/25

// Shelley Spence, Auditor General

Date	Particulars	Transportation ¹ (\$)	Accommodation (\$)	Meals (\$)	Other ² (\$)	Total (\$)
2024						
Apr 17	Business Lunch & Meeting			33.15	7.49	40.64
Apr 17	Safety Boots	120.40				120.40
Apr 23	Business Lunch			74.58		74.58
Apr 29	Business Lunch			39.25		39.25
Jun 3	Car Charges	46.88				46.88
Jun 11	Business Lunch			43.91		43.91
Jun 17	Car Charges	42.69				42.69
Aug 14	Public Accounts Committee Meeting	12.00				12.00
Aug 18	Car Charges	39.43				39.43
Aug 26	Car Charges	44.24				44.24
Aug 27	Business Lunch			25.50		25.50
Sept 8-10	CCPAC – CCOLA Conference September 2024 – Quebec City	726.70	1,176.81	68.00	166.33	2,137.84
Sept 26	Speaker at the National Healthcare Finance Conference – Toronto (Parking)	30.00				30.00
Oct 2-3	IPAC Conference and AG Office Tour – Winnipeg	558.74	440.96	80.00	150.00	1,229.70
Oct 20-22	CPA Canada Public Sector Conference 2024 – Ottawa	41.58	480.90	125.00	157.48	804.96
Dec 4	Business Meeting (Uber)	8.67				8.67
Dec 10	Business Lunch – per diem			12.50		12.50

Voluntary Expense Disclosure: Fiscal 2024/25

// Shelley Spence, Auditor General

Date	Particulars	Transportation ¹ (\$)	Accommodation (\$)	Meals (\$)	Other ² (\$)	Total (\$)
2025						
Jan 8	Business Lunch – per diem			12.50		12.50
Jan 9	CPA Ontario Economic Outlook Breakfast (Parking)	56.50				56.50
Jan 9	Business Lunch – per diem			12.50		12.50
Jan 15	Business Meeting (Parking)	32.00				32.00
Jan 16	Business Meeting (Parking)	32.00				32.00
Jan 23	Business Meeting (Parking)	32.00				32.00
Jan 29	Business Meeting (Parking)	32.00				32.00
Feb 2–5	CCOLA Financial Statement Symposium – Ottawa	744.63	899.67	57.50	166.20	1,868.00
Feb 6	Business Lunch – per diem			12.50		12.50
Feb 24	Business Lunch – per diem			12.50		12.50
Feb 24	Business Meeting (Parking)	9.20				9.20
Feb 24	Business Lunch – per diem			12.50		12.50
Feb 25	Business Lunch – per diem			12.50		12.50
Feb 25	Business Meeting (Uber)	15.62				15.62
Feb 27	Business Meeting (Uber)	58.00				58.00
Mar 18	Business Lunch – per diem			12.50		12.50
Total		2,683.28	2,998.34	646.89	647.50	6,976.01

1. Includes air, train, car rental, use of personal vehicle, taxi and parking.

2. Includes tips and incidentals.