


January 1 to January 7, 2023

Week 1

January 2023							February 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28				

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	1 Sunday	2 Monday	3 Tuesday	4 Wednesday	5 Thursday	6 Friday	7 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM		Financial Audit Staff Meeting SAO_RM-Training Room					
11 AM							
Noon							
1 PM				Monthly Transparent			
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

January 8 to January 14, 2023

Week 2

January 2023							February 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28				

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	8 Sunday	9 Monday	10 Tuesday	11 Wednesday	12 Thursday	13 Friday	14 Saturday
8 AM							
9 AM			Weekly update with John			AG Office P4P Next Steps	
10 AM				REAL- REAL- Real-		Meeting with EOCJ Chairs Brian Mallahy TV2 – ESG	
11 AM				Speak w/ Staff (&Lunch)	At Will Bill Discussion		
Noon							
1 PM			POMA, UIPA, and other independent state enti-		Financial Audit Mgt Mtg SAO_RM-North Conference Room	Park Record interview	
2 PM			U of U College of Engineering – Major An-				
3 PM							
4 PM							
5 PM							
6 PM		Utah Parents United – Capitol Tour					
7 PM							
8 PM							
9 PM							

January 15 to January 21, 2023

Week 3

January 2023							February 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14		5	6	7	8	9	10
15	16	17	18	19	20	21		12	13	14	15	16	17
22	23	24	25	26	27	28		19	20	21	22	23	24
29	30	31						26	27	28			

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	15 Sunday	16 Monday	17 Tuesday	18 Wednesday	19 Thursday	20 Friday	21 Saturday
8 AM							
9 AM			Weekly update with John		OSA Budget Presentation		
10 AM				FY23 Audit Planning SAO_RM-Training Room			
11 AM						City fees – Cameron Diehl E310	
Noon			Riverton Youth Council (Tawnee McCay) SAO_RM-Training Room				
1 PM							
2 PM					McCay – Property Valuation	Audit Fol–	
3 PM					Meeting with Rep. Christofferson Capitol, Room 443		
4 PM						BYUPAS – Speed Mentoring (Mike Mower) Capitol Board Room	
5 PM							
6 PM					State of the State House Chambers		
7 PM							

January 22 to January 28, 2023

Week 4

January 2023							February 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7			1	2	3	4	
8	9	10	11	12	13	14		5	6	7	8	9	10
15	16	17	18	19	20	21		12	13	14	15	16	17
22	23	24	25	26	27	28		19	20	21	22	23	24
29	30	31						26	27	28			

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	22 Sunday	23 Monday	24 Tuesday	25 Wednesday	26 Thursday	27 Friday	28 Saturday
7 AM						Rural Caucus	
8 AM						Ryan Cowley – Elections E310	
9 AM			Weekly update with John				
10 AM			KSL – school choice au–				
11 AM							
Noon					DMH – Meeting between	Sen Mike Lee	
1 PM		Values and Objectives Meeting SAO_RM–Training Room		Shelley Teusher & Jodi	Financial Audit Mgt Mtg	Meeting with County Assessors	Stock Market Game Award Banquet Sheraton Salt Lake City Hotel 150 W 500 S, Salt Lake City, UT 84101, United
2 PM		Geoff Landward			Billy Hesterman		
3 PM							
4 PM							
5 PM							
6 PM							

January 29 to February 4, 2023

Week 5


January 2023							February 2023							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
1	2	3	4	5	6	7					1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11	
15	16	17	18	19	20	21	12	13	14	15	16	17	18	
22	23	24	25	26	27	28	19	20	21	22	23	24	25	
29	30	31					26	27	28					

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	29 Sunday	30 Monday	31 Tuesday	1 Wednesday	2 Thursday	3 Friday	4 Saturday
8 AM			Weekly update with John			County Auditor Amend- Bill Winfield – Grand Co	
9 AM		Kade Minchey – Election Audits E310, SAO_RM–North		KSL – Dave & Debbie			
10 AM						Utah Federation of Re- publican Women Capitol Board Room, Utah State Capitol	
11 AM							
Noon		Ryan Cowley – Elections					
1 PM				Monthly Transparent	SB 152 Financial Audit Mgt Mtg SAO_RM–North Confer- ence Room		
2 PM				Dan Rascon Interview			
3 PM		FY23 Audit Assignments/Projects SAO_RM–Training Room					
4 PM							
5 PM							
6 PM							

February 5 to February 11, 2023

Week 6

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February 2023							March 2023								
S	M	T	W	T	F	S	S	M	T	W	T	F	S		
				1	2	3	4					1	2	3	4
5	6	7	8	9	10	11		5	6	7	8	9	10	11	
12	13	14	15	16	17	18		12	13	14	15	16	17	18	
19	20	21	22	23	24	25		19	20	21	22	23	24	25	
26	27	28						26	27	28	29	30	31		

	5 Sunday	6 Monday	7 Tuesday	8 Wednesday	9 Thursday	10 Friday	11 Saturday
8 AM							
9 AM		FY2022 Audit Discussion	Weekly update with John				
10 AM		Financial Audit Staff Meeting	Mock Debates – Senate Rooms 215 & 220	Senator Vickers	Mock Debates – House Room 20		
11 AM		Vision/Objectives Discussion	Unavailable				
Noon		LID Treasurer Office					
1 PM		Property Tax Tool – Gardner Institute Feed–	Christofferson at-will		Financial Audit Mgt Mtg SAO_RM–North Conference Room		
2 PM				Personal Privacy Oversight Commission Utah Capitol Complex, House (West) Bldg., Room 20	Iron Lead– ILA Gov–		
3 PM		Property Tax Tool – Mtg. with Salt Lake Chamber					
4 PM						Chief Justice Durrant –	
5 PM							
6 PM							
7 PM		South Recruiting Event– Jack and Jill Lanes Lehi			Bowling at Boondocks 535 Deseret Dr, Kaysville, UT 84037, USA		
8 PM							
9 PM							

February 12 to February 18, 2023

Week 7

February 2023							March 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4				1	2	3	4
5	6	7	8	9	10	11	5	6	7	8	9	10	11
12	13	14	15	16	17	18	12	13	14	15	16	17	18
19	20	21	22	23	24	25	19	20	21	22	23	24	25
26	27	28					26	27	28	29	30	31	

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	12 Sunday	13 Monday	14 Tuesday	15 Wednesday	16 Thursday	17 Friday	18 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM					KSL – Dave & Debbie??	Rich Nye	
11 AM							
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM–North Confer- ence Room		
2 PM				DABS Audit Plan Discus- sion SAO_RM---East Confer-	South Valley Chamber		
3 PM							
4 PM							
5 PM							
6 PM							

February 19 to February 25, 2023

Week 8

February 2023							March 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4				1	2	3	4
5	6	7	8	9	10	11	5	6	7	8	9	10	11
12	13	14	15	16	17	18	12	13	14	15	16	17	18
19	20	21	22	23	24	25	19	20	21	22	23	24	25
26	27	28					26	27	28	29	30	31	


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	19 Sunday	20 Monday	21 Tuesday	22 Wednesday	23 Thursday	24 Friday	25 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM					DABS Commission meeting Taylorsville State Office Building (TSOB),		
11 AM					Mock Debates – Senate		
Noon							
1 PM							
2 PM							
3 PM			Long-Term Strategy Discussion		Financial Audit Mgt Mtg SAO_RM-North Conference Room		
4 PM							
5 PM							
6 PM							

February 26 to March 4, 2023

Week 9


February 2023							March 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4				1	2	3	4
5	6	7	8	9	10	11	5	6	7	8	9	10	11
12	13	14	15	16	17	18	12	13	14	15	16	17	18
19	20	21	22	23	24	25	19	20	21	22	23	24	25
26	27	28					26	27	28	29	30	31	

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	26 Sunday	27 Monday	28 Tuesday	1 Wednesday	2 Thursday	3 Friday	4 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM				KSL			
11 AM							
Noon							
1 PM				Monthly Transparent	Financial Audit Mgt Mtg	Phone call	
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

March 5 to March 11, 2023

Week 10

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March 2023							April 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

	5 Sunday	6 Monday	7 Tuesday	8 Wednesday	9 Thursday	10 Friday	11 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM		Whitney – Meeting			Objectives Discussion SAO_RM–Training Room		
11 AM							
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM–North Confer- ence Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

March 12 to March 18, 2023

Week 11

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March 2023							April 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

	12 Sunday	13 Monday	14 Tuesday	15 Wednesday	16 Thursday	17 Friday	18 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM		FY2023 ACFR Discussion TSOB_RM-3-C327-Skull Valley (10)	Practice BYU Presentation				
11 AM				Property Tax Analysis SAO_RM-North Confer- ence Room			
Noon				Birthday Celebration 1st Qtr 2023 SAO_RM-Training Room			
1 PM					Financial Audit Mgt Mtg SAO_RM-North Confer- ence Room		
2 PM			DABS Update and Ques- tions	Quarterly ADAPT Meeting East Senate Building, 120 E Capitol St, Salt Lake			
3 PM				Jacob Atkin UVU - Phone			
4 PM							
5 PM							
6 PM							

March 19 to March 25, 2023

Week 12


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March 2023							April 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

	19 Sunday	20 Monday	21 Tuesday	22 Wednesday	23 Thursday	24 Friday	25 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM		GovOps Division of Finance Director 2nd Interviews	CANCELLED Privacy Alert GovOps Division of Finance Director 2nd Interviews				
11 AM		Jenney Rees' Office - TSOB 4315 South 2700 West or Google Meet	Goals Discussion SAO_RM-Training Room		DABS Update SAO_RM---East Conference Room		
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM-North Conference Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

March 26 to April 1, 2023

Week 13

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March 2023							April 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	4						1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

	26 Sunday	27 Monday	28 Tuesday	29 Wednesday	30 Thursday	31 Friday	1 Saturday
8 AM							
9 AM		UCCD Meeting SAO_RM-Training Room	Weekly update with John				
10 AM							
11 AM							
Noon							
1 PM			Goals Discussion SAO_RM-Training Room		Financial Audit Mgt Mtg SAO_RM-North Conference Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

April 2 to April 8, 2023

Week 14

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April 2023							May 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

	2 Sunday	3 Monday	4 Tuesday	5 Wednesday	6 Thursday	7 Friday	8 Saturday
8 AM							
9 AM			Weekly update with John		IT Project Updates SAO_RM-North Conference Room		
10 AM							
11 AM							
Noon							
1 PM				Monthly Transparent			
2 PM				Personal Privacy Oversight Commission Utah Capitol Complex, Senate (East) Bldg., Room 220			
3 PM							
4 PM							
5 PM							
6 PM							

April 9 to April 15, 2023

Week 15


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April 2023							May 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

	9 Sunday	10 Monday	11 Tuesday	12 Wednesday	13 Thursday	14 Friday	15 Saturday
8 AM							
9 AM		Financial Audit Staff Meeting SAO_RM-Training Room					
10 AM			MTech Debrief SAO_RM-North Confer-				
11 AM							
Noon				Utah Rural Leadership Academy https://suu-edu.-	Luncheon – Rich States Poor States Gov's Masion		
1 PM					Financial Audit Mgt Mtg SAO_RM-North Confer- ence Room		
2 PM							
3 PM		DABS Update					
4 PM				Pyrah			
5 PM							
6 PM							

April 16 to April 22, 2023

Week 16

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April 2023							May 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

	16 Sunday	17 Monday	18 Tuesday	19 Wednesday	20 Thursday	21 Friday	22 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM		Peer Review Opening Conference Capitol Preservation				Peer Review Exit Conference Capitol Board Room @	
11 AM							
Noon							
1 PM							
2 PM		State Finance Review Commission Meeting Treasurer's Office, Conf.			Local Gov Auditors		
3 PM							
4 PM							
5 PM							
6 PM							

April 23 to April 29, 2023

Week 17

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April 2023							May 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

	23 Sunday	24 Monday	25 Tuesday	26 Wednesday	27 Thursday	28 Friday	29 Saturday
8 AM				PKIDS General Presentation Slides Review SAO_RM-North Conference Room			
9 AM			Weekly update with John	OSA Fees Public Meeting			
10 AM		SPO Meeting SAO_RM-North Confer-	Training the Trainers SAO_RM-Training Room	Privacy Education Day: Take 1			
11 AM		Goals Discussion SAO_RM-Training Room		Lunch with Natalie Gochnour Sawadee			
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM-North Conference Room		
2 PM				Financial Audit Management Meeting SAO_RM-North Conference Room	Joe		
3 PM							
4 PM							
5 PM							
6 PM							

April 30 to May 6, 2023

Week 18

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April 2023							May 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1		1	2	3	4	5	6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30													

	30 Sunday	1 Monday	2 Tuesday	3 Wednesday	4 Thursday	5 Friday	6 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM		Peer Review Debrief			Privacy Team Whitney's Office 350 N State St		
11 AM					New Hire Session Objec-		
Noon							
1 PM				Monthly Transparent	Financial Audit Mgt Mtg SAO_RM-North Confer- ence Room		
2 PM			Property Valuation Ana- lytic Tool Demo SAO_RM-North Confer-	Goals Discussion SAO_RM-Training Room			
3 PM							
4 PM							
5 PM							
6 PM							

May 7 to May 13, 2023

Week 19

May 2023							June 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6		1	2	3				
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

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	7 Sunday	8 Monday	9 Tuesday	10 Wednesday	11 Thursday	12 Friday	13 Saturday
6 AM						Delta: BNA to SLC	
7 AM							
8 AM							
9 AM			Weekly update with John				
10 AM				PKIDS Presentation Walk-through			
11 AM							
Noon					Project Kids dashboard presentation from the		
1 PM					Financial Audit Mgt Mtg SAO_RM-North Conference Room		
2 PM			Goals Discussion SAO_RM-Training Room				
3 PM							
4 PM							
5 PM							
6 PM				Delta: SLC to BNA			
7 PM							
8 PM							
9 PM				Hyatt Place Nashville Air-			

May 14 to May 20, 2023

Week 20

May 2023							June 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	


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	14 Sunday	15 Monday	16 Tuesday	17 Wednesday	18 Thursday	19 Friday	20 Saturday
8 AM							
9 AM			Weekly update with John	Wayne Kidd			
10 AM							
11 AM							
Noon		New Hire Lunch Aspen Room				Stock Market Game Award Banquet Sheraton Salt Lake City Hotel	
1 PM		New Hire: How to Be a Successful New Hire			Financial Audit Mgt Mtg SAO_RM-North Confer- ence Room	150 W 500 S, Salt Lake	
2 PM			New Hire: Pod Wars IV				
3 PM				New Hire: Tour of Capitol Hill			
4 PM							
5 PM							
6 PM							

May 21 to May 27, 2023

Week 21

May 2023							June 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6						1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

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	21 Sunday	22 Monday	23 Tuesday	24 Wednesday	25 Thursday	26 Friday	27 Saturday
7 AM							
8 AM			OLAG Property Tax Process Discussion SAO_RM-North Confer-				
9 AM			Weekly update with John				
10 AM							
11 AM							
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM-North Confer- ence Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

May 28 to June 3, 2023

Week 22

May 2023							June 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	

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	28 Sunday	29 Monday	30 Tuesday	31 Wednesday	1 Thursday	2 Friday	3 Saturday
8 AM							
9 AM			Weekly update with John	Brandy Grace – UAC E310, SAO_RM–North Conference Room			
10 AM					Interview for Privacy In–		
11 AM							
Noon							
1 PM			(V) Upcoming sunset on		Financial Audit Mgt Mtg SAO_RM–North Confer- ence Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

June 4 to June 10, 2023

Week 23

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June 2023							July 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

	4 Sunday	5 Monday	6 Tuesday	7 Wednesday	8 Thursday	9 Friday	10 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM			Meet with Chris Boone, Privacy Team Check-in Whitney's Office				
11 AM							
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM-North Confer- ence Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

June 11 to June 17, 2023

Week 24


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June 2023							July 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1 2 3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

	11 Sunday	12 Monday	13 Tuesday	14 Wednesday	15 Thursday	16 Friday	17 Saturday
8 AM							
9 AM			GRAMA and Records Officers	Weekly up-			
10 AM			Discuss MSP Audit Program				
11 AM							
Noon					Hollie's Luncheon @ Old Spaghetti Factory The Old Spaghetti Facto-		
1 PM					Financial Audit Mgt Mtg SAO_RM-North Confer-		
2 PM				Monthly Transparent	ence Room		
3 PM							
4 PM							
5 PM							
6 PM							

June 18 to June 24, 2023

Week 25


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June 2023							July 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

	18 Sunday	19 Monday	20 Tuesday	21 Wednesday	22 Thursday	23 Friday	24 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM			Discuss Data Requests SAO_RM-North Conference Room				
11 AM			K-3 Reading Update SAO_RM-North Conference Room				
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM-North Con-	Zoom Mtg:	
2 PM			Goals Discussion SAO_RM-Training Room	Personal Privacy Oversight Commission Utah Capitol Complex, Senate (East) Bldg., Room 220			
3 PM							
4 PM							
5 PM							
6 PM							

June 25 to July 1, 2023

Week 26

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June 2023							July 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1	2	3					
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

	25 Sunday	26 Monday	27 Tuesday	28 Wednesday	29 Thursday	30 Friday	1 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM				Education Funding – Jen Brown SAO_RM–North Conference Room			
11 AM							
Noon				Quarter 2 Birthday			
1 PM				ADAPT Qtly. Meeting	Financial Audit Mgt Mtg SAO_RM–North Conference Room		
2 PM		Pyrah office tour State Finance Review Commission Meeting Conf. Room 170, Trea–					
3 PM							
4 PM							
5 PM							
6 PM							

July 2 to July 8, 2023

Week 27

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July 2023							August 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1							
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

	2 Sunday	3 Monday	4 Tuesday	5 Wednesday	6 Thursday	7 Friday	8 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM					John Dougall – Discussion Black Bear Diner, Rich-		
11 AM							
Noon		JEN and John to celebrate Jen / Woot! Indochine Vietnamese		Project KIDS Strat- egy	Discuss UI		
1 PM		Review Property Tax Fix SAO_RM-North Confer- ence Room					
2 PM							
3 PM					Carolyn Phippen JCW's The Burger Boys 3605 N	ACFR Coordination SAO_RM-	
4 PM							
5 PM							
6 PM							

July 9 to July 15, 2023

Week 28

jdougall@utah.gov

July 2023							August 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

	9 Sunday	10 Monday	11 Tuesday	12 Wednesday	13 Thursday	14 Friday	15 Saturday
8 AM							
9 AM			Weekly update with John UT Supreme Court		Breakfast with Jeff Moss The Origi-	John Dougall Breakfast Original	
10 AM							
11 AM						Rob Steed Oath of Office	
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM-North Confer- ence Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

July 16 to July 22, 2023

Week 29

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July 2023							August 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

	16 Sunday	17 Monday	18 Tuesday	19 Wednesday	20 Thursday	21 Friday	22 Saturday
8 AM							
9 AM			Weekly update with John				
10 AM		Financial Audit Staff Meeting SAO_RM-Training Room				DABC Commission Meet-	
11 AM							
Noon				Office Summer Party Lindsey Gardens Park, 426 M St E, Salt Lake City, UT 84103, USA			
1 PM					Financial Audit Mgt Mtg SAO_RM-North Confer- ence Room		
2 PM		DABS Presentation review SAO_RM-Middle Confer- ence Room					
3 PM							
4 PM							
5 PM							
6 PM							

July 23 to July 29, 2023

Week 30

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July 2023							August 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

	23 Sunday	24 Monday	25 Tuesday	26 Wednesday	27 Thursday	28 Friday	29 Saturday
8 AM		Property Values Tweaks SAO_RM-North Confer- ence Room	Property Value Tool Weekly update with John				
9 AM							
10 AM							
11 AM				Fox13 – Ben Winslow			
Noon							
1 PM				ABC4	Financial Audit Mgt Mtg SAO_RM-North Confer- ence Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

July 30 to August 5, 2023

Week 31

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July 2023							August 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

	30 Sunday	31 Monday	1 Tuesday	2 Wednesday	3 Thursday	4 Friday	5 Saturday
8 AM				Audit Progress Meeting			
9 AM			Weekly update with John				
10 AM							
11 AM							
Noon							
1 PM				Google – Kelsi E310, SAO_RM–North Conference Room	Financial Audit Mgt Mtg SAO_RM–North Confer- ence Room		
2 PM				Monthly Transparent		Represen- tative Kohler SAO_RM– North Con-	Mike Kohler
3 PM							
4 PM							
5 PM							
6 PM							

August 6 to August 12, 2023

Week 32

August 2023							September 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4	5					1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

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	6 Sunday	7 Monday	8 Tuesday	9 Wednesday	10 Thursday	11 Friday	12 Saturday
8 AM					Audit Progress Meeting		
9 AM		Financial Audit Staff Meeting SAO_RM-Training Room	Weekly update with John				
10 AM						PPOC - Catching Up Microsoft Teams Meeting	
11 AM							
Noon							
1 PM		Present Property Values SAO_RM---East Conference Room		Revenue & Taxation Interim Committee Capitol Building - Room 445	Financial Audit Mgt Mtg SAO_RM-North Conference Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

August 13 to August 19, 2023

Week 33

August 2023							September 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4	5					1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

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	13 Sunday	14 Monday	15 Tuesday	16 Wednesday	17 Thursday	18 Friday	19 Saturday
					OSA Leader...mmit 2023 OSA Leadership Summit		
8 AM				Audit Progress Meeting	OSA Leadership Summit		
9 AM			Weekly update with John			School Fee Accounting Conf. Room # 38	
10 AM							
11 AM			Conference Call to talk				
Noon		Independent Entities Meeting GOPB large conference	Property Tax Data Utah State Capitol, 350 State St, Salt Lake City, UT 84103, USA,			PPOC Catchup – Koop- man & Farnsworth	
1 PM			Hollie lunch Hires Big H 425 S 700 E, Salt Lake				
2 PM			Debrief Tax Commission			BCI	
3 PM			School Fees and Fee Waiver Accounting Zoom				
4 PM							
5 PM							
6 PM							

August 20 to August 26, 2023

Week 34

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August 2023							September 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4	5					1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

	20 Sunday	21 Monday	22 Tuesday	23 Wednesday	24 Thursday	25 Friday	26 Saturday
8 AM				Audit Progress Meeting			
9 AM			Weekly update with John				
10 AM		Externship Intro Meeting					
11 AM							
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM-North Conference Room		
2 PM				Personal Privacy Oversight Commission Utah Capitol Complex, Senate (East) Bldg., Room 220	GN24-3 - Pixalate - Re-		
3 PM							
4 PM							
5 PM							
6 PM							

August 27 to September 2, 2023

Week 35

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August 2023							September 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4	5					1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

	27 Sunday	28 Monday	29 Tuesday	30 Wednesday	31 Thursday	1 Friday	2 Saturday
8 AM				Audit Progress Meeting			
9 AM			Weekly update with John	Innovation Platform East Senate Building, 120 E Capitol St, Salt Lake			
10 AM					Utah Global Diplomacy Meeting – Transparency and Accountability in Government SAO_RM–North Confer– Lunch – Dan Burton		
11 AM							
Noon							
1 PM				Dirk Appointment Off Campus SAO_RM–North Confer–	Financial Audit Mgt Mtg SAO_RM–North Confer– ence Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

September 3 to September 9, 2023

Week 36

September 2023							October 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1 2	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

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	3 Sunday	4 Monday	5 Tuesday	6 Wednesday	7 Thursday	8 Friday	9 Saturday
8 AM				Audit Progress Meeting			
9 AM			Weekly update with John				
10 AM							
11 AM							
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM-North Conference Room		
2 PM				Monthly Transparent			
3 PM							
4 PM							
5 PM							
6 PM							

September 10 to September 16, 2023

Week 37

September 2023							October 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1 2							
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				


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	10 Sunday	11 Monday	12 Tuesday	13 Wednesday	14 Thursday	15 Friday	16 Saturday
8 AM				Audit Progress Meeting			
9 AM		Financial Audit Staff Meeting SAO_RM-Training Room	Weekly update with John Independent Entities Meeting GOPB large conference				
10 AM							
11 AM				Project KIDS Update SAO_RM-North Conference Room			
Noon							
1 PM				Salesforce Report Search + Findings Database	Financial Audit Mgt Mtg SAO_RM-North Conference Room	Capital Tour for SUU stu-	
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

September 17 to September 23, 2023

Week 38

September 2023							October 2023							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
						1	2							
3	4	5	6	7	8	9	8	9	10	11	12	13	14	
10	11	12	13	14	15	16	15	16	17	18	19	20	21	
17	18	19	20	21	22	23	22	23	24	25	26	27	28	
24	25	26	27	28	29	30	29	30	31					

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	17 Sunday	18 Monday	19 Tuesday	20 Wednesday	21 Thursday	22 Friday	23 Saturday
8 AM				Audit Progress Meeting	Greg Jackson Breakfast The Original Pancake House 1674 W Traverse Pkwy,		
9 AM			Weekly update with John	Financial Literacy Discussion Utah Office of the State			
10 AM							
11 AM				Amanda Covington			
Noon							
1 PM				Personal Privacy Oversight Commission Utah Capitol Complex, Senate (East) Bldg., Room 220	Financial Audit Mgt Mtg SAO_RM-North Conference Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM			Evening at the Capitol				
7 PM							
8 PM							

September 24 to September 30, 2023

Week 39

September 2023							October 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1	1	2	3	4	5	6	7
3	4	5	6	7	8	9	8	9	10	11	12	13	14
10	11	12	13	14	15	16	15	16	17	18	19	20	21
17	18	19	20	21	22	23	22	23	24	25	26	27	28
24	25	26	27	28	29	30	29	30	31				

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	24 Sunday	25 Monday	26 Tuesday	27 Wednesday	28 Thursday	29 Friday	30 Saturday
8 AM				Audit Progress Meeting			
9 AM			Weekly update with John			Meeting re Inland Port	
10 AM							
11 AM							
Noon				Quarter 3 Birthday Lunch SAO_RM-Training Room			
1 PM					Financial Audit Mgt Mtg SAO_RM-North Conference Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

October 1 to October 7, 2023

Week 40

October 2023							November 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

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	1 Sunday	2 Monday	3 Tuesday	4 Wednesday	5 Thursday	6 Friday	7 Saturday
8 AM				Audit Progress Meeting			
9 AM			Weekly update with John				
10 AM							
11 AM							
Noon							
1 PM				Monthly Transparent	Financial Audit Mgt Mtg SAO_RM-North Conference Room		
2 PM				MSP Report Discussion			
3 PM							
4 PM							
5 PM							
6 PM							

October 8 to October 14, 2023

Week 41

October 2023							November 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

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	8 Sunday	9 Monday	10 Tuesday	11 Wednesday	12 Thursday	13 Friday	14 Saturday
7 AM							
8 AM		Julie Barr – Interview		Audit Progress Meeting	Scott Wyatt & Greg Jackson–Higher Ed Innovation The Original Pancake		
9 AM		Privacy Legislation Kem C. Gardner Policy Institute 411 E South Temple St, Salt Lake City, UT 84111, United States	Financial Audit Staff	Weekly update with John	Flight to Denver		
10 AM							
11 AM							
Noon				Speaking – Truth in Accounting Independence Institute, 727 E 16th Ave, Denver, CO 80203, USA			
1 PM					Financial Audit Mgt Mtg SAO_RM–North Conference Room	Findings Database Plan of Work Review	
2 PM							
3 PM							
4 PM							
5 PM				Flight to SLC			
6 PM							
7 PM							
8 PM							

October 15 to October 21, 2023

Week 42


October 2023							November 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14		5	6	7	8	9	10
15	16	17	18	19	20	21		12	13	14	15	16	17
22	23	24	25	26	27	28		19	20	21	22	23	24
29	30	31						26	27	28	29	30	

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	15 Sunday	16 Monday	17 Tuesday	18 Wednesday	19 Thursday	20 Friday	21 Saturday
8 AM							
9 AM			Weekly update with John Audit Progress Meeting				
10 AM		Technology Trick/Tip	FY23 ACFR Audit Opening Conference				
11 AM					UHP – body camera Utah Department of Public Safety	LWV of Utah – voucher oversight E310, SAO_RM–North	
Noon							
1 PM			Data Privacy Amendment Discussion SAO_RM–Middle Confer–		Financial Audit Mgt Mtg	Lunch – Tim Shriver Stanza Italian Bistro &	
2 PM					PPOC Planning		
3 PM				Marvin Dodge – Privacy			
4 PM							
5 PM							
6 PM							

October 22 to October 28, 2023

Week 43

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October 2023							November 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

	22 Sunday	23 Monday	24 Tuesday	25 Wednesday	26 Thursday	27 Friday	28 Saturday
8 AM			Pimmie				
9 AM			Weekly update with John Audit Progress Meeting		Potential Interview with	Dean Sanpei	
10 AM							
11 AM							
Noon		Lunch with Steve Neele- man Sawadee Utah Thai Restaurant			Lunch with John Dugal Dan Liljenquist Red Iguana - 736 W		
1 PM					Financial Audit Mgt Mtg SAO_RM-North Confer- ence Room		
2 PM							
3 PM				State Finance Review Commission Meeting			
4 PM							
5 PM							
6 PM							
7 PM							
8 PM							
9 PM		Jenny Brown & Sen Cul-					
10 PM							

October 29 to November 4, 2023

Week 44

October 2023							November 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

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	29 Sunday	30 Monday	31 Tuesday	1 Wednesday	2 Thursday	3 Friday	4 Saturday
8 AM							
9 AM			Weekly update with John Audit Progress Meeting				
10 AM		Jon Cox -- Higher Ed E310,	ACFR Status Update SAO_RM-	John Dougall Amanda Covington Meeting 9350 S. 150 E., Suite		Representative Paul Cut-	
11 AM							
Noon							
1 PM			Halloween Party SAO_RM-Training Room	Monthly Transparent	Financial Audit Mgt Mtg SAO_RM-North Confer- ence Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

November 5 to November 11, 2023

Week 45

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November 2023							December 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

	5 Sunday	6 Monday	7 Tuesday	8 Wednesday	9 Thursday	10 Friday	11 Saturday
8 AM							
9 AM		Financial Audit Staff Meeting SAO_RM-Training Room	Weekly update with John Audit Progress Meeting			BYU Leadership Conference Zions Technology Campus, 7860 South Bingham Junction Blvd., Mid-	
10 AM							
11 AM							
Noon							
1 PM				Personal Privacy Oversight Commission Utah Capitol Complex, Senate (East) Bldg., Room 220	Financial Audit Mgt Mtg SAO_RM-North Con-	Board of	Virtual Interview with
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

November 12 to November 18, 2023

Week 46


November 2023							December 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

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	12 Sunday	13 Monday	14 Tuesday	15 Wednesday	16 Thursday	17 Friday	18 Saturday
8 AM							
9 AM			Weekly up- Audit				
10 AM			Dan O'Bannon E310		KSL		
11 AM							
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM- North Con- Bar allocation of license	PKIDS beta Review SAO_RM-	
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

November 19 to November 25, 2023

Week 47


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November 2023							December 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	4					1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

	19 Sunday	20 Monday	21 Tuesday	22 Wednesday	23 Thursday	24 Friday	25 Saturday
8 AM							
9 AM			Weekly update with John Audit Progress Meeting				
10 AM							
11 AM							
Noon							
1 PM		ACFR Kick-off and Coordination SAO_RM-Training Room	Capital Facilities Funding discussion Microsoft Teams		Financial Audit Mgt Mtg SAO_RM-North Conference Room		
2 PM				Rich Linder – Life Science Ecosystem 344 W 13800 S Draper, UT, United States			
3 PM							
4 PM							
5 PM							
6 PM							

November 26 to December 2, 2023

Week 48

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November 2023							December 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

	26 Sunday	27 Monday	28 Tuesday	29 Wednesday	30 Thursday	1 Friday	2 Saturday
8 AM							
9 AM			Weekly update with John Audit Progress Meeting				
10 AM							
11 AM							
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM-North Conference Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM					UBHE Board Meeting 60 South 400 West, Salt Lake City, 84101		
7 PM							

December 3 to December 9, 2023

Week 49


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December 2023							January 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1 2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

	3 Sunday	4 Monday	5 Tuesday	6 Wednesday	7 Thursday	8 Friday	9 Saturday
8 AM						Brian Wheat – Celeste Malloy's Office	
9 AM		Financial Audit Staff Meeting SAO_RM–Training Room	Weekly update with John Audit Progress Meeting			Jon Cox -- Higher Ed E310, SAO_RM–North Conference Room	
10 AM				Beta Testing – Project KIDS SAO_RM–Middle Confer–			
11 AM							
Noon							
1 PM				Monthly Transparent	Financial Audit Mgt Mtg SAO_RM–North Conference Room	2023 General Election	
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

December 10 to December 16, 2023

Week 50

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December 2023							January 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28	29	30	28	29	30	31			
31													

	10 Sunday	11 Monday	12 Tuesday	13 Wednesday	14 Thursday	15 Friday	16 Saturday
8 AM							
9 AM			Weekly update with John Audit Progress Meeting				
10 AM							
11 AM						Independent Entities	
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM-North Confer- ence Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

December 17 to December 23, 2023

Week 51


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December 2023							January 2024												
S	M	T	W	T	F	S	S	M	T	W	T	F	S						
						1	2							1	2	3	4	5	6
3	4	5	6	7	8	9							7	8	9	10	11	12	13
10	11	12	13	14	15	16							14	15	16	17	18	19	20
17	18	19	20	21	22	23							21	22	23	24	25	26	27
24	25	26	27	28	29	30							28	29	30	31			
31																			

	17 Sunday	18 Monday	19 Tuesday	20 Wednesday	21 Thursday	22 Friday	23 Saturday
8 AM							
9 AM			Weekly update with John Audit Progress Meeting Meeting with Whitney				
10 AM		Office Expectations of					
11 AM							
Noon			Signing Luncheon Capitol Hill Complex – Cafeteria in the East				
1 PM			OSA Putt Putt Golf				
2 PM			Group Fund White Ele- phant Gift Exchange SAO_RM–Training Room	President Adams/Auditor		PPOC Phone Call	
3 PM							
4 PM							
5 PM		Auditor Dougall & Stacey McCliff					
6 PM							

December 24 to December 30, 2023

Week 52


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December 2023							January 2024													
S	M	T	W	T	F	S	S	M	T	W	T	F	S							
						1	2							1	2	3	4	5	6	
3	4	5	6	7	8	9							7	8	9	10	11	12	13	
10	11	12	13	14	15	16							14	15	16	17	18	19	20	
17	18	19	20	21	22	23							21	22	23	24	25	26	27	
24	25	26	27	28	29	30							28	29	30	31				
31																				

	24 Sunday	25 Monday	26 Tuesday	27 Wednesday	28 Thursday	29 Friday	30 Saturday
8 AM							
9 AM			Weekly update with John Audit Progress Meeting	Target ACFR Release			
10 AM							
11 AM							
Noon							
1 PM							
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

December 31 to January 6, 2024

Week 1

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December 2023							January 2024							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
					1	2			1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13	
10	11	12	13	14	15	16	14	15	16	17	18	19	20	
17	18	19	20	21	22	23	21	22	23	24	25	26	27	
24	25	26	27	28	29	30	28	29	30	31				
31														

	31 Sunday	1 Monday	2 Tuesday	3 Wednesday	4 Thursday	5 Friday	6 Saturday
8 AM							
9 AM			Weekly update with John Audit Progress Meeting				
10 AM							
11 AM							
Noon							
1 PM				Monthly Transparent			
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

January 7 to January 13, 2024

Week 2

January 2024							February 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29		

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	7 Sunday	8 Monday	9 Tuesday	10 Wednesday	11 Thursday	12 Friday	13 Saturday
8 AM							
9 AM		Financial Audit Staff Meeting	Weekly update with John Audit Progress Meeting			Government Privacy Act	
10 AM							
11 AM							
Noon							
1 PM		FY23 ACFR Debrief SAO_RM-Training Room		Personal Privacy Oversight Commission Utah Capitol Complex, Senate (East) Bldg., Room 220	Financial Audit Mgt Mtg SAO_RM-North Conference Room		
2 PM							
3 PM							
4 PM							
5 PM				EOCJ Sub-	EOCJ Pre-		
6 PM							
7 PM		Capitol Tour					
8 PM							
9 PM							

January 14 to January 20, 2024

Week 3

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January 2024							February 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13		4	5	6	7	8	9
14	15	16	17	18	19	20		11	12	13	14	15	16
21	22	23	24	25	26	27		18	19	20	21	22	23
28	29	30	31					25	26	27	28	29	

	14 Sunday	15 Monday	16 Tuesday	17 Wednesday	18 Thursday	19 Friday	20 Saturday
7 AM					Yellowcake Caucus Copper Room		
8 AM							
9 AM			Weekly update with John Audit Progress Meeting		Meeting with Whitney SAO_RM---East Confer-	Rep Ivory & Jen E310, SAO_RM-North	
10 AM							
11 AM			Riverton Youth Council				
Noon							
1 PM					Financial Audit Mgt Mtg SAO_RM-North Confer-		
2 PM					ence Room		
3 PM							
4 PM						BYU PAS Mentoring Capitol Board Room	
5 PM							
6 PM					Hold - State of State Ad-		
7 PM					dress		
8 PM							

January 21 to January 27, 2024

Week 4

January 2024							February 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29		

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	21 Sunday	22 Monday	23 Tuesday	24 Wednesday	25 Thursday	26 Friday	27 Saturday
7 AM					Yellowcake Caucus	Rural Caucus	
8 AM		EOCJ Appropriations Subcommittee Budget Presentation Room 120 Senate Building	Weekly update with John				
9 AM			Audit Progress Meeting	UAC Advocacy Boot Camp – Government Operations State Auditor, Utah State			
10 AM			Capitol Tour – Charter School Students Utah state capitol				
11 AM		Meeting – Parliamentary Delegates from Kosovo SAO_RM–Training Room					
Noon				USU Internship Seminar / Also Speak SAO_RM–Training Room		Inverstment Challenge Banquet Sheraton Salt Lake City Hotel 150 W 500 S, Salt Lake City, UT 84101, United	
1 PM				Stan Lockhart	Financial Audit Mgt Mtg SAO_RM–North Conference Room		
2 PM							
3 PM				Privacy Bill – State Auditor’s Office Rep. Moss’s Office	Commissioner Gage		
4 PM							
5 PM							
6 PM							

January 28 to February 3, 2024

Week 5

January 2024							February 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6						1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29		

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	28 Sunday	29 Monday	30 Tuesday	31 Wednesday	1 Thursday	2 Friday	3 Saturday
7 AM					Yellowcake Caucus Copper Room	Rural Caucus H30	
8 AM							
9 AM			Weekly update with John Utah Global Diplo- macy – Trans- Audit KIDS				
10 AM		Utah Treasury OIG CRF Desk Review Entrance Conference				Tami Tran MediaRif Studios 7 North Main #200 Kaysville	
11 AM							
Noon					John and KSL –		
1 PM					South Valley Chamber		
2 PM		DABS Audit Plan SAO_RM---East Confer-	OSA/Finance ACFR De- brief TSOB_RM-3-C327-Skull				
3 PM		Data privacy bill Rep Moss office			Financial Audit Mgt Meeting SAO_RM-North Confer-		
4 PM					Rep. Moss		
5 PM							
6 PM							

February 4 to February 10, 2024

Week 6

February 2024							March 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1	1						2
4	5	6	7	8	9	10	3	4	5	6	7	8	9
11	12	13	14	15	16	17	10	11	12	13	14	15	16
18	19	20	21	22	23	24	17	18	19	20	21	22	23
25	26	27	28	29			24	25	26	27	28	29	30
							31						

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	4 Sunday	5 Monday	6 Tuesday	7 Wednesday	8 Thursday	9 Friday	10 Saturday
7 AM					Yellowcake Caucus Copper Room	Rural Caucus W30	
8 AM							
9 AM		Financial Audit Staff Meeting SAO_RM-Training Room	Weekly update with John Audit Progress Meeting				
10 AM					Rep Karen Peterson/		
11 AM					Mock Debates – H30		
Noon				Monthly Transparent			
1 PM				ULLA Presentations E310, SAO_RM-Training Room	Financial Audit Mgt Meeting SAO_RM-North Confer- ence Room		
2 PM							
3 PM							
4 PM							
5 PM			FW: Teams Call with John				
6 PM							

February 11 to February 17, 2024

Week 7

February 2024							March 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1	1						2
4	5	6	7	8	9	10	3	4	5	6	7	8	9
11	12	13	14	15	16	17	10	11	12	13	14	15	16
18	19	20	21	22	23	24	17	18	19	20	21	22	23
25	26	27	28	29			24	25	26	27	28	29	30
							31						

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	11 Sunday	12 Monday	13 Tuesday	14 Wednesday	15 Thursday	16 Friday	17 Saturday
7 AM					Yellowcake Caucus Copper Room	Rural Caucus H30	
8 AM							
9 AM			Weekly update with John Audit Progress Meeting				
10 AM							
11 AM			Mock Debates – H30				
Noon				Personal Privacy Over- sight Commission – Confirmed			
1 PM				SA Coordination	Financial Audit Mgt Meeting SAO_RM– North Con–	Utah City Engineers Association	
2 PM							
3 PM		DABS Audit Plan SAO_RM---East Confer–					
4 PM						Citizen Diplomacy Day – Citizen Diplomacy Day Award Ceremony Hall of Governors, Utah	
5 PM							
6 PM							

February 18 to February 24, 2024

Week 8

February 2024							March 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1	2	3				1	2
4	5	6	7	8	9	10	3	4	5	6	7	8	9
11	12	13	14	15	16	17	10	11	12	13	14	15	16
18	19	20	21	22	23	24	17	18	19	20	21	22	23
25	26	27	28	29			24	25	26	27	28	29	30
							31						

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	18 Sunday	19 Monday	20 Tuesday	21 Wednesday	22 Thursday	23 Friday	24 Saturday
7 AM					Yellowcake Caucus Copper Room	Rural Cau- cus H30	Rural Cau- cus
8 AM							
9 AM			Weekly update with John Audit Progress Meeting				
10 AM							
11 AM							
Noon		Call w/Auditor John				Lunch – Billy Hesterman et al	
1 PM					Financial Audit Mgt Meeting SAO_RM–North Confer- ence Room		
2 PM							
3 PM							
4 PM							
5 PM							
6 PM							

February 25 to March 2, 2024

Week 9

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February 2024							March 2024						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3						1	2
4	5	6	7	8	9	10	3	4	5	6	7	8	9
11	12	13	14	15	16	17	10	11	12	13	14	15	16
18	19	20	21	22	23	24	17	18	19	20	21	22	23
25	26	27	28	29			24	25	26	27	28	29	30
							31						

	25 Sunday	26 Monday	27 Tuesday	28 Wednesday	29 Thursday	1 Friday	2 Saturday
7 AM						Rural Caucus	
8 AM							
9 AM			Weekly update with John Audit Progress Meeting HB 491		DABS Commission Meeting (Vehicle)-SAO_VH- GreenKey Hybrid		
10 AM					Grand County		
11 AM							
Noon							
1 PM		SFOF National Debt Task Force Meeting https://us02web.-			Financial Audit Mgt Meeting SAO_RM-North Confer- ence Room		
2 PM			Stuart Adams Ron Mortensen SAO_RM-North Confer- ence Room				
3 PM							
4 PM							
5 PM							
6 PM							