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Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Ann McDonald, CPA, CA, Assistant Auditor General
Expenses processed April 1, 2015 – December 31, 2015

Travel

Expenses reported include out-of-town travel in relation to auditing provincial departments/entities, participation in conferences held by professional organizations and professional development.

* "Other Transportation" includes car rentals, mileage, bus, taxis, etc. while on travel status.

** "Other" includes incidentals such as long distance phone calls, etc. while on travel status.

| Travel Dates | Rationale/Destination | Airfare | Other Transportation* | Accommodation | Meals | Other** | Total |
|----------------------------------|--|---------|-----------------------|---------------|-------|---------|-------|
| April 14, 2015 to April 14, 2015 | NS Crop and Livestock Audit Meeting – Truro, NS | | 24 | | | | 24 |
| Aug. 20, 2015 | Nova Scotia Health Authority meeting – Truro, NS | | 71 | | | 9 | 80 |
| Oct. 27, 2015 to Oct. 28, 2015 | Nova Scotia Health Authority meeting – Sydney NS | | 318 | 157 | 9 | 5 | 489 |
| Nov. 2, 2015 | Nova Scotia Health Authority meeting – Truro, NS | | 71 | | | 4 | 75 |

Hospitality and Staff Meals

| Date | Description/Rationale | Amount |
|---------------|-----------------------------------|--------|
| May 29, 2015 | Staff Appreciation – 1 person | 15 |
| June 01, 2015 | Hiring and Recruitment – 1 person | 17 |

Cumulative total for April 1, 2015 to December 31, 2015

\$700

Notes:

1. Amounts are shown net of tax and rounded to the nearest dollar.