



5161 George Street
Royal Centre, Suite 400
Halifax, Nova Scotia
B3J 1M7

Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Evangeline Colman-Sadd, CPA, CA, Assistant Auditor General
Expenses processed April 1, 2016 to December 31, 2016

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, parking, 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 3, 2016 to April 8, 2016	Canadian Council of Legislative Auditors - Performance Audit Symposium and Climate Change meetings – Toronto, ON AND Canadian Council of Legislative Auditors – Human Resources Group meeting – Quebec, QC		244	797	92	25	1,158
April 28, 2016	Atlantic Lottery Corporation – meeting – Moncton, NB		211		20		231
June 8, 2016 to June 10, 2016	Atlantic Lottery Corporation - Annual General Meeting AND Meetings at Newfoundland Office of the Auditor General – St. John's, NF	282	106	289	94		771
June 8, 2016	CBC TV interview regarding Spring 2016 Report – Halifax, NS		29				29
July 5, 2016 to July 8, 2016	Eastern Canadian Council of Legislative Auditors – Conference AND Atlantic Lottery Corporation – Meeting – Fredericton, NB		332	420	78	15	845
July 21, 2016 to July 22, 2016	Atlantic Lottery Corporation – Meeting – Moncton, NB			139	17	5	161

Hospitality and Staff Meals

Date	Description/Rationale	Amount
May 3, 2016	Hiring and recruitment – 2 people	33

Cumulative total for April 1, 2016 to December 31, 2016

3,228

Notes:

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