



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

# Office of the Auditor General

## Nova Scotia

### Executive Leadership Team Expense Report

**Michael A. Pickup, CPA, CA, 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 6, 2016	Canadian Council of Legislative Auditors - Performance Audit Symposium – Toronto, ON	736	184	522	60	15	1,517
May 11, 2016 to May 13, 2016	Conference Board of Canada - Future Care for Seniors Conference – Toronto, ON	642	190	388	56	10	1,286
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	503	166	429	94	10	1,202
July 5, 2016 to July 8, 2016	Eastern Canadian Council of Legislative Auditors – Conference AND Atlantic Lottery Corporation – Meeting – Fredericton, NB	546	125	390	52	15	1,128
July 21, 2016 to July 22, 2016	Atlantic Lottery Corporation – Meeting – Moncton, NB			139		5	144
Aug. 20, 2016 to Aug. 25, 2016	Canadian Council of Public Accounts Committees/ Canadian Council of Legislative Auditors – Annual conference AND Canadian Comprehensive Audit Foundation – Advisory Committee meeting – Yellowknife, NT	1,205	121	795	183	25	2,329
Sept. 7, 2016 to Sept. 8, 2016	Atlantic Lottery Corporation – Board meeting – Moncton, NB		192	144	30	5	371
Nov. 7, 2016 to Nov. 9, 2016	Chartered Professional Accountants of Canada - Public Sector Conference – Ottawa, ON		74	154	105	20	353

## Hospitality and Staff Meals

Date	Description/Rationale	Amount
March 31, 2016	Appreciation lunch for interview panel – 2 people (Auditor General meal not included)	44
April 7, 2016	Refreshments for staff announcement meeting	18
April 14, 2016	Refreshments for Atlantic Lottery Corporation meeting	16
August 9, 2016	Staff appreciation – 1 year of service – 3 people (Auditor General meal not included)	65
December 1, 2016	Refreshments for staff appreciation – release of November 2016 Report	34

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

**8,507**

*Notes:*

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