

Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Tammy Squires, 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
October 25, 2016	Nova Scotia Health Authority – Audit Committee – Bridgewater, NS		74				74
Nov. 6, 2016 to Nov. 11, 2016	Chartered Professional Accountants of Canada – Public Sector Conference AND Canadian Council of Legislative Auditors – Audit – Ottawa, ON	397	99	614	125	25	1,260

Hospitality and Staff Meals

Date	Description/Rationale	Amount
October 24, 2016	Staff appreciation – Welcome lunch – 1 person (Assistant Auditor General meal not included)	26

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

1,360

Notes:

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