



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, 2015 – March 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, 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 12, 2015 to April 14, 2015	Canadian Council of Legislative Auditors – Performance Audit Symposium – Toronto, ON	413	83	318	68		882
April 21, 2015 to April 21, 2015	Atlantic Lottery Corporation Audit Planning meeting – Moncton, NB		217				217
April 29, 2015 to April 29, 2015	Strait Regional School Board Audit meeting – Port Hastings, NS		209		17		226
July 5, 2015 to July 7, 2015	Eastern Canadian Council of Legislative Auditors – Conference – Charlottetown, PEI		301	467	72	102	942
Sept. 9, 2015 to Sept. 9, 2015	Atlantic Lottery Corporation Audit – Moncton, NB		240			8	248
Sept. 14, 2015 to Sept. 15, 2015	Health Capacity Audit/Justice Audit – Sydney, Cape Breton	387					387
Sept. 22, 2015 to Sept. 22, 2015	Colchester Regional Hospital – Hospital System Capacity Audit – Truro, NS		86				86
Oct. 8, 2015 to Oct. 8, 2015	Strait Regional School Board management and Board meeting – Port Hawkesbury, NS		209		30		239
Oct. 7, 2015 to Oct. 7, 2015	Halifax Regional School Board management and Board meetings – Dartmouth, NS				17		17
Oct. 13, 2015 to Oct. 13, 2015	Chignecto-Central Regional School Board management and Board meeting – Truro, NS		81				81
Oct. 25, 2015 to Oct. 28, 2015	Tour of Correctional Facility and hospitals and Nova Scotia Health Authority Board meeting – Sydney and area, NS		313	383	85	15	796
April 3, 2016 to April 8, 2016	Canadian Council of Legislative Auditors – Performance Audit Symposium, Climate Change meetings and Human Resources	673					673

	Group meeting – Toronto, ON and Quebec, QC						
--	--	--	--	--	--	--	--

Hospitality and Staff Meals

Date	Description/Rationale	Amount
July 8, 2015	Hiring and Recruitment – 3 people	42
Aug. 31, 2015	Hiring and Recruitment – 2 people	28
Nov. 23, 2015	Hiring and Recruitment – 3 people	44

Cumulative total for April 1, 2015 to March 31, 2016

\$4,908

Notes:

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