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# 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 March 31, 2017**

#### 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   |
| Jan. 29, 2017 to Jan. 31, 2017 | Canadian Council of Legislative Auditors – Financial Statement Symposium AND Public Accounts Forum meeting– Ottawa, ON  | 431     | 131                   | 382           | 62    | 10      | 1,016 |

### 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 March 31, 2017**

**9,523**

*Notes:*

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