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Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Terry Spicer, CPA, CMA, Deputy Auditor General
April 1, 2018 to March 31, 2019

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 11, 2018 to April 13, 2018	Canadian Council of Legislative Auditors – Human Resources Committee Meetings – Ottawa, ON ¹ Airfare claimed and paid to DAG in prior period	0 ¹	150	364	49	10	573
May 9, 2018 to May 11, 2018	Canadian Council of Legislative Auditors – Strategic Matters Committee Meetings – Ottawa, ON	352	171	451	49	10	1,033
Sept. 22, 2018 to Sept. 25, 2018	Canadian Council of Public Accounts Committees/ Canadian Council of Legislative Auditors – Annual Conference – Charlottetown, PE		304	379	48	10	741
Dec. 5, 2018 to Dec. 9, 2018	Chartered Professional Accountants of Canada – Audit Committee Conference – Toronto, ON	395	165	640	87	15	1,302

Hospitality and Staff Meals

Date	Description/Rationale	Amount
July 31, 2018	Recruitment lunch – 3 people (Deputy Auditor General meal paid by OAG)	49
March 20, 2019	Staff appreciation – Departure lunch – 1 person (Deputy Auditor General meal not paid by OAG)	18

Cumulative total for April 1, 2018 to March 31, 2019

3,716

Notes:

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