

Office of the Auditor General

Executive Leadership Team Expense Report

Kim Adair, FCPA, FCA, ICD.D, Auditor General April 1, 2023 to March 31, 2024

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 2, 2023 to April 5, 2023	Canadian Council of Legislative Auditors – Performance Audit Symposium and meetings of AG Council – Toronto, ON	\$482	\$108	\$777	\$73	\$15	\$1,455
April 11, 2023	Dinner meeting with health consultant				\$42		\$42
April 12, 2023	Dinner meeting with health consultant				\$38		\$38
July 23, 2023 to July 25, 2023	Eastern Council of Legislative Auditors – Meetings – Charlottetown, PE		\$379	\$518	\$52	\$10	\$959
Sept. 9, 2023 to Sept. 15, 2023	Canadian Council of Public Accounts Committees/Canadian Council of Legislative Auditors – Annual Meeting – Whitehorse, YK AND AG Council meeting – Vancouver, BC	\$2,165	\$91	\$1,237	\$127	\$30	\$3,650
Oct. 16, 2023 to Oct. 19, 2023	Chartered Professional Accountants of Canada – Public Sector Conference – Ottawa, ON	\$870		\$771	\$112	\$15	\$1,768
Jan. 28, 2024 to Jan. 31, 2024	Canadian Council of Legislative Auditors – Financial Statement Symposium and meetings of AG Council – Toronto, ON	\$747	\$65	\$522	\$67	\$15	\$1,416

Cumulative total for April 1, 2023 to March 31, 2024

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