

Office of the Auditor General

Executive Leadership Team Expense Report

Adam Harding, CPA, CA, Executive Director April 1, 2024 to May 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 7, 2024 to April 10, 2024 | Canadian Council of Legislative Auditors – Performance Audit Symposium and meeting – Toronto, ON Airfare was claimed and reported in 2023-24 | | \$62 | \$887 | \$74 | \$15 | \$1,038 |

Cumulative total for April 1, 2024 to May 31, 2024

\$1,038

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