

Office of the Auditor General

Executive Leadership Team Expense Report

Michael MacPhee, CPA, CA, Deputy Auditor General April 1, 2024 to July 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 Professional Excellence Committee – Toronto, ON Airfare was claimed and reported in 2023-24		\$287	\$887	\$80	\$15	\$1,269
July 21, 2024 to July 24, 2024	Eastern Council of Legislative Auditors – Meetings – St. Andrews, NB		\$591	\$1,036	\$48	\$15	\$1,690
Sept. 7, 2024 to Sept. 11, 2024	Canadian Council of Public Accounts Committees/Canadian Council of Legislative Auditors – Annual Meeting – Quebec City, QC	\$706					\$706

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

\$3,665

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