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Halifax, Nova Scotia, B3J 1M7

Office of the Auditor General

Executive Leadership Team Expense Report

Kim Adair, FCPA, FCA, ICD.D, Auditor General

April 1, 2025 to April 30, 2025

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 5, 2025 to April 9, 2025 | Canadian Council of Legislative Auditors - Performance Audit Symposium and AG Council Meeting - Ottawa, ON | \$777 | \$136 | \$1,046 | \$81 | \$20 | \$2,060 |
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| Cumulative total for April 1, 2025 to April 30, 2025 | | | | | | | \$2,060 |

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