



5161 George Street
Royal Centre, Suite 400
Halifax, Nova Scotia, B3J 1M7

Office of the Auditor General

Executive Leadership Team Expense Report

Adam Harding, CPA, CA, Executive Director
April 1, 2024 to March 31, 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 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 March 31, 2025							\$1,038

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