



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

# Office of the Auditor General

## Executive Leadership Team Expense Report

**Michael MacPhee, CPA, CA, Deputy Auditor General**  
**April 1, 2025 to May 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
Cumulative total for April 1, 2025 to May 31, 2025							

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