

## Office of the Auditor General

## **Executive Leadership Team Expense Report**

Adam Harding, CPA, CA, Executive Director April 1, 2025 to July 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<br>Transportation* | Accommodation | Meals | Other** | Total   |
|--------------------------------|---|---------|--------------------------|---------------|-------|---------|---------|
| April 6, 2025 to April 9, 2025 | Canadian Council of Legislative<br>Auditors - Performance Audit<br>Symposium - Ottawa, ON | \$488   | \$135                    | \$784         | \$73  | \$15    | \$1,495 |
| July 20, 2025 to July 23, 2025 | Eastern Canadian Council of<br>Legislative Auditors - St John's,<br>NFLD                  | \$800   | \$169                    | \$777         | \$35  | \$15    | \$1,796 |

Cumulative total for April 1, 2025 to July 31, 2025

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

\$3,291