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# Office of the Auditor General

## Executive Leadership Team Expense Report

**Adam Harding, CPA, CA, Executive Director**  
**April 1, 2025 to August 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 6, 2025 to April 9, 2025                               | Canadian Council of Legislative Auditors - Performance Audit Symposium - Ottawa, ON | \$488   | \$135                 | \$784         | \$73  | \$15    | \$1,495        |
| July 20, 2025 to July 23, 2025                               | Eastern Canadian Council of Legislative Auditors - St John's, NFLD                  | \$800   | \$169                 | \$777         | \$35  | \$15    | \$1,796        |
| <b>Cumulative total for April 1, 2025 to August 31, 2025</b> |                                                                                     |         |                       |               |       |         | <b>\$3,291</b> |

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