



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 November 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
Cumulative total for April 1, 2025 to November 30, 2025							

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