



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

Office of the Auditor General

Executive Leadership Team Expense Report

Kim Adair, FCPA, FCA, ICD.D, Auditor General

April 1, 2026 to June 30, 2026

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 12, 2025 to April 15, 2025	Canadian Council of Legislative Auditors - Performance Audit Symposium and AG Council Meeting - Ottawa, ON	\$837	\$113	\$824	\$105	\$15	\$1,894
June 7, 2026 to June 10, 2026	Eastern Canadian Council of Legislative Auditors – Charlottetown, PEI		\$433	\$902	\$113	\$15	\$1,463
Cumulative total for April 1, 2026 to June 30, 2026							\$3,357

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