

Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Michael A. Pickup, CPA, CA, Auditor General Expenses processed April 1, 2015 – March 31, 2016

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, 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 15, 2015 to Ap	pril 15, 2015	Colchester County Regional School Board Audit – Truro, NS		92				92
April 11, 2015 to Ap	pril 15, 2015	Canadian Council of Legislative Auditors – Performance Audit Symposium – Toronto, ON	702	221	636	60	20	1,639
July 5, 2015 to Ju	uly 7, 2015	Eastern Canadian Council of Legislative Auditors – Conference – Charlottetown, PEI			467	40	15	522
Aug. 22, 2015 to Au	ug. 26, 2015	Canadian Council of Public Accounts Committees/Canadian Council of Legislative Auditors – Joint Council – Winnipeg, MB	868	191	910	106	25	2,100
Sept. 26, 2015 to Oc	ct. 2, 2015	Conference Board of Canada's Intergovernmental Forum on Risk Management	588	209	200	174	10	1,181
Oct. 6, 2015 to Oc	ct. 9, 2015	Chartered Professional Accountants of Canada's Public Sector Conference – Ottawa, ON	524	280	120	88	15	1,027
Oct. 25, 2015 to Oc	ct. 28, 2015	Tour of Correctional Facility and hospitals and Nova Scotia Health Authority Board meeting – Sydney and area, NS	432	87	383	78	15	995
Jan. 30, 2016 to Fe	eb. 2, 2016	Canadian Council of Legislative Auditors – Financial Statement Audit Symposium – Montreal, QC	563	107	305	52	65	1,092

Hospitality and Staff Meals

Date	Description/Rationale	Amount
June 25, 2015	Staff appreciation – 1 person	25
Aug. 26, 2015	Staff appreciation Cake	23

Sept. 28, 2015	Staff appreciation – 25 years of service – 1 person	22
Jan. 20, 2016	Staff appreciation – retirement lunch – 1 peson	31

Cumulative total for April 1, 2015 to March 31, 2016

Notes:

1. Amounts are shown net of tax and rounded to the nearest dollar.

\$8,749