

Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Michael A. Pickup, CPA, CA, Auditor General April 1, 2017 to December 31, 2017

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 9, 2017 to April 12, 2017	Canadian Council of Legislative Auditors – Public Accounts Symposium – Toronto, ON	672	116	567	78	15	1,448
May 9, 2017 to May 12, 2017	Conference Board of Canada – Strategic Risk Management Council – Montreal, QC	633	171	645	90	15	1,554
May 17, 2017 to May 19, 2017	Canadian Council of Legislative Auditors - Meetings AND Canadian Audit and Accountability Foundation – Ottawa, ON	736	145	472	59	10	1,422
June 14, 2017 to June 15, 2017	Conference Board of Canada – Conference on Mental Health in the Workplace – Toronto, ON		147	573	70	10	800
July 4, 2017 to July 7, 2017	Canadian Council of Legislative Auditors - Meetings – Quebec City, QC	651	134	647	93	15	1,540
Sept. 10, 2017 to Sept. 13, 2017	Canadian Council of Public Accounts Committees/ Canadian Council of Legislative Auditors – Fredericton, NB	319	255	444	72	50	1,140
Oct. 22, 2017 to Oct. 23, 2017	Chartered Professional Accountants of Canada – Public Sector Conference – Ottawa, ON	410	121	195	48	5	779
Oct. 23, 2017 to Oct. 27, 2017	Conference Board of Canada – Better Workplace Conference – Toronto, ON	410	165	821	84	20	1,500
Nov. 14, 2017 to Nov. 17, 2017	Institute of Internal Auditors – Corporate Governance Seminar– Toronto, ON	563	181	543	71	15	1,373
Nov. 29, 2017 to Dec. 1, 2017	Chartered Professional Accountants of Canada– Audit Committees Conference – Toronto, ON	680	177	326	53	20	1,256
Dec. 10, 2017 to Dec. 12, 2017	Conference Board of Canada – Diversity and Inclusion Conference – Toronto, ON	785	184	326	80	15	1,390

Hospitality and Staff Meals

Date	Description/Rationale	Amount
Aug. 22, 2017	Staff appreciation – 1 year of service – 5 people (Auditor General lunch not included)	116

Cumulative total for April 1, 2017 to December 31, 2017

Notes:

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

14,318