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Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Tammy Squires, CPA, CA, Assistant 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
Oct. 21, 2017 to Oct.27, 2017	Chartered Professional Accountants of Canada – Public Sector Conference AND Canadian Council of Legislative Auditors – Audit – Ottawa, ON	431	134	922	132	25	1,644

Hospitality and Staff Meals

Date	Description/Rationale	Amount
Jan. 5, 2017	Staff appreciation - Welcome lunch – 1 person (Assistant Auditor General meal not included) (Expense submitted by and reimbursed to Assistant Auditor General on Jan. 5, 2017 and not included in previous quarter)	12
Oct. 4, 2017	Refreshments for breakfast meeting with Public Accounts Committee on day of release of Financial Report	78

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

1,734

Notes:

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