



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

Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Andrew Atherton, CPA, CA, Assistant Auditor General
April 1, 2017 to June 30, 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 5, 2017 to April 11, 2017	Canadian Council of Legislative Auditors – Human Resources Committee AND Performance Audit Symposium – Regina, SK AND Toronto, ON	75	221	1,247	146	35	1,724
June 8, 2017	Audit meeting – Truro, NS		83		13		96

Hospitality and Staff Meals

Date	Description/Rationale	Amount
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Cumulative total for April 1, 2017 to June 30, 2017

1,820

Notes:

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