

Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Michael A. Pickup, CPA, CA, 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 9, 2017	to	April 12, 2017	Canadian Council of Legislative Auditors – Public Accounts Symposium – Toronto, ON	672	117	567	78	15	1,449
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	58	10	1,421
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

Hospitality and Staff Meals

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

5,224

Notes:

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