



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

Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Terry Spicer, CPA, CMA, Deputy 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
May 8, 2017 to May 10, 2017	Canadian Council of Legislative Auditors – Strategic Matters Committee meeting – Toronto, ON	50	191	408	50	5	704

Hospitality and Staff Meals

Date	Description/Rationale	Amount
Jan. 15, 2017	Staff appreciation - Welcome lunch – 1 person (Deputy Auditor General meal not included) (Expense submitted by and reimbursed to Deputy Auditor General on Jan. 15, 2017 and not included in previous quarter)	15
April, 28, 2017	Staff appreciation – Departure lunch – 1 person (Deputy Auditor General meal not included)	14

Cumulative total for April 1, 2017 to June 30, 2017

733

Notes:

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