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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 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
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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

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

12

Notes:

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