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# Office of the Auditor General

## Nova Scotia

### Executive Leadership Team Expense Report

**Andrew Atherton, CPA, CA, Assistant Auditor General**  
**Expenses processed November 23, 2016 to March 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
Apr. 5, 2017 to Apr. 12, 2017	Canadian Council of Legislative Auditors – Human Resources Committee meeting – Regina, SK AND Performance Audit Symposium – Toronto, ON	880					880

#### Hospitality and Staff Meals

Date	Description/Rationale	Amount
		None

**Cumulative total for April 1, 2016 to March 31, 2017**

**880**

#### Notes:

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