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Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Terry Spicer, CPA, CMA, Deputy Auditor General
Expenses processed April 1, 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
May 11, 2016 to May 13, 2016	Canadian Council of Legislative Auditors - Strategic Matters Committee meeting – Ottawa, ON		176	410	35	10	631
June 16, 2016	Nova Scotia Health Authority meeting – Halifax, NS		56				56
July 6, 2016 to July 8, 2016	Eastern Canadian Council of Legislative Auditors – Conference AND Atlantic Lottery Corporation – Audit meeting – Fredericton, NB		335	280	30	10	655
Aug. 20, 2016 to Aug. 24, 2016	Canadian Council of Public Accounts Committees/ Canadian Council of Legislative Auditors – Annual conference – Yellowknife, NT	1,152	110	636	142	20	2,060
Nov. 7, 2016 to Nov. 9, 2016	Chartered Professional Accountants of Canada – Public Sector Conference – Ottawa, ON	334	150	307	53	10	854
Jan. 29, 2017 to Jan. 31, 2017	Canadian Council of Legislative Auditors – Financial Statement Symposium AND Strategic Matters Committee meeting– Ottawa, ON	517	111	389	48	10	1,075
May 8, 2017 to May 10, 2017	Canadian Council of Legislative Auditors - Strategic Matters Committee meeting – Toronto, ON	427					427

Hospitality and Staff Meals

Date	Description/Rationale	Amount
March 29, 2016	Hiring and recruitment – 3 people (Deputy Auditor General meal not included)	45
April 1, 2016	Hiring and recruitment – 3 people (Deputy Auditor General meal not included)	46
April 4, 2016	Hiring and recruitment – 2 people (Deputy Auditor General meal not included)	49

April 5, 2016	Hiring and recruitment – 3 people (Deputy Auditor General meal not included)	49
May 2, 2016	Staff appreciation – Welcome lunch – 2 people (Deputy Auditor General meal not included)	28
May 27, 2016	Staff appreciation – Farewell lunch - 1 person (Deputy Auditor General meal not included)	19
June 8, 2016	Staff appreciation – Welcome lunch - 1 person (Deputy Auditor General meal not included)	16
Dec. 9, 2016	Staff appreciation – ‘Passing the CFE’ celebration supper – 3 people (Deputy Auditor General meal not included)	51
Jan. 3, 2017	Staff appreciation – Farewell lunch - 1 person (Deputy Auditor General meal not included)	25

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

6,086

Notes:

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