Office of the Auditor General
Nova Scotia

Executive Leadership Team Expense Report

Michael MacPhee, CPA, CA, Assistant Auditor General
July 1, 2018 to December 31, 2018

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
Oct. 21, 2018 to Oct. 23, 2018	Chartered Professional Accountants of Canada – Public Sector Conference – Ottawa, ON	772	225	768	53	10	1,828

Hospitality and Staff Meals

Date	Description/Rationale	Amount
August 17, 2018	Staff appreciation – Departure lunch – 2 people (Assistant Auditor General meal not paid by OAG)	20
November 13, 2018	Staff appreciation – Welcome lunch – 2 people (Assistant Auditor General meal not paid by OAG)	35

Cumulative total for April 1, 2018 to December 31, 2018	**1,883**

Notes:
Amounts are shown net of tax and rounded to the nearest dollar