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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, 2018 to July 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
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#### Hospitality and Staff Meals

Date	Description/Rationale	Amount
May 10, 2018	Staff appreciation – Welcome lunch – 2 people (Assistant Auditor General meal not paid by OAG)	29
July 16, 2018	Staff appreciation – Refreshments for retirement celebration and end of financial audit season – all staff	42

**Cumulative total for April 1, 2018 to July 31, 2018**

**71**

Notes:

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