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Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Terry Spicer, CPA, CMA, Deputy Auditor General
April 1, 2017 to March 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
May 8, 2017 to May 10, 2017	Canadian Council of Legislative Auditors – Strategic Matters Committee meeting – Toronto, ON	50	191	408	50	5	704
July 4, 2017 to July 7, 2017	Canadian Council of Legislative Auditors – Quebec City, QC		828	645	86	15	1,574
Sept. 10, 2017 to Sept. 13, 2017	Canadian Council of Public Accounts Committees/ Canadian Council of Legislative Auditors – Fredericton, NB		340	296	35	10	681
Jan. 28, 2018 to Jan. 31, 2018	Canadian Council of Legislative Auditors – Financial Statement Symposium – Toronto, ON	405	178	674	69	15	1,341
April 11, 2018 to April 13, 2018	Canadian Council of Legislative Auditors – Human Resources Committee – Ottawa, ON	521					521

Hospitality and Staff Meals

Date	Description/Rationale	Amount
Jan. 15, 2017	Staff appreciation - Welcome lunch – 1 person (Deputy Auditor General meal not included) (Expense submitted by and reimbursed to Deputy Auditor General on Jan. 15, 2017 and not included in previous quarter)	15
April, 28, 2017	Staff appreciation – Departure lunch – 1 person (Deputy Auditor General meal not included)	14
March 9, 2018	Hiring and recruitment – 1 person (Deputy Auditor General meal not included)	16
March 19, 2018	Staff appreciation – Welcome lunch – 1 person (Deputy Auditor General meal not included)	18

Cumulative total for April 1, 2017 to March 31, 2018

4,884

Notes:

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