



5161 George Street
Royal Centre, Suite 400
Halifax, Nova Scotia
B3J 1M7

Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Andrew Atherton, CPA, CA, Assistant Auditor General
April 1, 2018 to November 30, 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
April 8, 2018 to April 11, 2018	Canadian Council of Legislative Auditors – Performance Audit Symposium AND Training Oversight Committee-Performance Audit meeting – Toronto, ON ¹ Airfare claimed and paid to AAG in prior period	0 ¹	141	839	53	15	1,048

Hospitality and Staff Meals

Date	Description/Rationale	Amount
May 7, 2018	Staff appreciation – Welcome lunch – 2 people (Assistant Auditor General meal not paid by OAG)	41

Cumulative total for April 1, 2018 to November 30, 2018

1,089

Notes:

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