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Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Andrew Atherton, CPA, CA, Assistant Auditor General
April 1, 2019 to April 30, 2019

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, 2019 to May 10, 2019	Canadian Council of Legislative Auditors – Strategic Matters Committee – Ottawa, ON	329					329

Hospitality and Staff Meals

Date	Description/Rationale	Amount
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Cumulative total for April 1, 2019 to April 30, 2019

329

Notes:

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