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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, 2018 to January 31, 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
April 11, 2018 to April 13, 2018	Canadian Council of Legislative Auditors – Human Resources Committee Meetings – Ottawa, ON <sup>1</sup> Airfare claimed and paid to DAG in prior period	0 <sup>1</sup>	150	364	49	10	573
May 9, 2018 to May 11, 2018	Canadian Council of Legislative Auditors – Strategic Matters Committee Meetings – Ottawa, ON	352	171	451	49	10	1,033
Sept. 22, 2018 to Sept. 25, 2018	Canadian Council of Public Accounts Committees/ Canadian Council of Legislative Auditors – Annual Conference – Charlottetown, PE		304	379	48	10	741
Dec. 5, 2018 to Dec. 9, 2018	Chartered Professional Accountants of Canada – Audit Committee Conference – Toronto, ON	395	165	640	87	15	1,302

#### Hospitality and Staff Meals

Date	Description/Rationale	Amount
July 31, 2018	Recruitment lunch – 3 people (Deputy Auditor General meal paid by OAG)	49

**Cumulative total for April 1, 2018 to January 31, 2019**

**3,698**

Notes:

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