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Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Michael Pickup, FCPA, FCA, Auditor General
April 1, 2019 to July 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
June 6, 2019 to June 9, 2019	Meeting with other Auditors General – Toronto, ON			902	136	20	1,058
July 2, 2019 to July 4, 2019	Canadian Council of Legislative Auditors – Meetings – St. John's, NL	803	127	351	62	10	1,353

Hospitality and Staff Meals

Date	Description/Rationale	Amount
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Cumulative total for April 1, 2019 to July 31, 2019

2,411

Notes:

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