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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, 2018 to March 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 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 |
| Jan. 28, 2019 to Jan. 29, 2019 | Canadian Council of Legislative Auditors – Financial Statement Symposium AND Strategic Matters Committee – Montreal, QC | 329 | 172 | 181 | 19 | | 701 |
| March 31, 2019 to April 3, 2019 | Canadian Council of Legislative Auditors – Performance Audit Symposium – Toronto, ON | 390 | 150 | 746 | 49 | 15 | 1350 |

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 March 31, 2019

3,140

Notes:

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