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Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Michael MacPhee, CPA, CA, Assistant Auditor General
April 1, 2019 to November 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
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Hospitality and Staff Meals

Date	Description/Rationale	Amount
May 6, 2019	Staff appreciation – Welcome lunch – 2 people (Assistant Auditor General meal not paid by OAG)	24
August 16, 2019	Staff appreciation – Departure lunch – 2 people (Assistant Auditor General meal not paid by OAG)	32
September 16, 2019	Staff appreciation – Welcome lunch – 1 person (Assistant Auditor General meal not paid by OAG)	22

Cumulative total for April 1, 2019 to November 30, 2019

78

Notes:

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