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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 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
June 6, 2019 to June 9, 2019	Meeting with other Auditors General – Toronto, ON			902	135	20	1,057
July 2, 2019 to July 4, 2019	Canadian Council of Legislative Auditors – Meetings – St. John's, NL	803	126	352	62	10	1,353
August 17, 2019 to August 21, 2019	Canadian Council of Public Accounts Committees/ Canadian Council of Legislative Auditors – Annual Meeting AND Canadian Audit and Accountability Foundation – Meetings – Niagara Falls, ON		830	996	111	15	1,952
Sept. 15, 2019 to Sept. 19, 2019	Institute of Internal Auditors Canada – National Conference – Toronto, ON	320	220	622	97	15	1,274
Sept. 30, 2019 to October 2, 2019	Federal, Provincial, and Territorial Information and Privacy Commissioners – Annual Meeting – Charlottetown, PE		105	712	57	10	884

Hospitality and Staff Meals

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

6,520

Notes:

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