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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, 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
July 2, 2019 to July 5, 2019	Canadian Council of Legislative Auditors – Meetings – St. John's, NL	575	99	527	55	15	1,271

Hospitality and Staff Meals

Date	Description/Rationale	Amount
June 6, 2019	Canadian Council of Legislative Auditors: Chief Information Office Conference Dinner – 2 OAG staff including the Deputy Auditor General	69
November 8, 2019	Staff appreciation – Departure lunch – 1 person (Deputy Auditor General meal not paid by OAG)	22

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

1,362

Notes:

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