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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, 2019 to September 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
April 29, 2019	Audit meeting – Lunenburg, NS		35				35
May 8, 2019 to May 10, 2019	Canadian Council of Legislative Auditors – Strategic Matters Committee – Ottawa, ON	329	130	632	50	10	1,151
July 2, 2019 to July 4, 2019	Canadian Council of Legislative Auditors – Meetings – St. John's, NL	361	180	352	44	10	947
Aug. 18, 2019 to Aug. 20, 2019	Canadian Council of Legislative Auditors/ Canadian Council of Public Accounts Committees – Annual Conference – Niagara Falls, ON	430	112	498	31	10	1,081

#### Hospitality and Staff Meals

Date	Description/Rationale	Amount
May 6, 2019	Staff appreciation – Welcome lunch – 1 person (Assistant Auditor General meal not paid by OAG)	16

**Cumulative total for April 1, 2019 to September 30, 2019**

**3,230**

#### Notes:

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