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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 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
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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

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

**56**

Notes:

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