



5161 George Street
Royal Centre, Suite 400
Halifax, Nova Scotia
B3J 1M7

Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Michael Pickup, FCPA, FCA, 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
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

Hospitality and Staff Meals

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

5,636

Notes:

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