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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 March 31, 2020

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
Jan. 26, 2020 to Jan. 28, 2020	Canadian Council of Legislative Auditors – Financial Statement Symposium and Strategic Matters Committee – Ottawa, ON	352	184	331	35	10	912
April 5, 2020 to April 8, 2020	Canadian Council of Legislative Auditors – Performance Audit Symposium – Ottawa, ON <i>Non-refundable airfare was claimed and paid to AAG prior to event being cancelled</i>	332					332
Cumulative total for April 1, 2019 to March 31, 2020							4,458

Notes:

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