

5161 George Street Royal Centre, Suite 400 Halifax, Nova Scotia B3J 1M7 **Office of the Auditor General**

Nova Scotia

Executive Leadership Team Expense Report

Andrew Atherton, CPA, CA, Assistant Auditor General April 1, 2021 to September 30, 2021

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 |
|--|-----------------------|---------|--------------------------|---------------|-------|---------|-------|
| | | | | | | | |
| Cumulative total for April 1, 2021 to September 30, 2021 | | | | | | | nil |

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