

Office of the Auditor General

Executive Leadership Team Expense Report

Andrew Atherton, CPA, CA, Assistant Auditor General April 1, 2021 to March 31, 2022

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 March 31, 2022							nil

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