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Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Terry Spicer, CPA, CMA, Deputy Auditor General
Expenses processed April 1, 2015 – March 31, 2016

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, 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 08, 2015 to April 14, 2015	Canadian Council of Legislative Auditors – Performance Audit Symposium and Human Resource Committee – Toronto, ON and Victoria, BC	684	366	981	161	30	2,222
May 11, 2015 to May 13, 2015	Canadian Council of Legislative Auditors – Strategic Matters Committee meeting – Toronto, ON	592	187	348	35	10	1,172
July 5, 2015 to July 7, 2015	Eastern Canadian Council of Legislative Auditors – Conference – Charlottetown, PEI			467	40	10	517
Aug. 23, 2015 to Aug. 26, 2015	Canadian Council of Public Accounts Committees/Canadian Council of Legislative Auditors – Conference – Winnipeg, MB	747	174	635	106	72	1,734
Oct. 5, 2015 to Oct. 5, 2015	Tour of Correctional Facility – Thorburn, NS		137				137
Jan. 31, 2016 to Feb. 2, 2016	Canadian Council of Legislative Auditors – Financial Statement Audit Symposium and Strategic Matters Committee meeting – Montreal, QC	464	118	305	52	57	996
May 11, 2016 to May 13, 2016	Canadian Council of Legislative Auditors - Strategic Matters Committee meeting – Ottawa, ON	348					348

Hospitality and Staff Meals

Date	Description/Rationale	Amount
May 5, 2015	Hiring and Recruitment – 3 people	45
May 25, 2015	Hiring and Recruitment – 3 people	55

July 9, 2015	Hiring and Recruitment – 3 people	41
July 10, 2015	Hiring and Recruitment – 3 people	49
Nov. 20, 2015	Staff Professional Development – lunch – 30 people	217

Cumulative total for April 1, 2015 to March 31, 2016

\$7,533

Notes:

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