



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

Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Terry Spicer, CPA, CMA, Deputy Auditor General
April 1, 2019 to December 31, 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 |
|--|--|---------|-----------------------|---------------|-------|---------|--------------|
| July 2, 2019 to July 5, 2019 | Canadian Council of Legislative Auditors – Meetings – St. John's, NL | 575 | 99 | 527 | 55 | 15 | 1,271 |
| Cumulative total for April 1, 2019 to December 31, 2019 | | | | | | | 1,271 |

Notes:

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