

Office of the Auditor General

Executive Leadership Team Expense Report

Michael MacPhee, CPA, CA, Deputy Auditor General April 1, 2023 to February 29, 2024

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 2, 2023 to April 6, 2023	Canadian Council of Legislative Auditors – Performance Audit Symposium – Toronto, ON	\$693	\$276	\$1,148	\$53	\$20	\$2,190
July 23, 2023 to July 25, 2023	Eastern Council of Legislative Auditors – Meetings – Charlottetown, PE		\$412	\$410	\$52	\$10	\$884
Sept. 9, 2023 to Sept. 14, 2023	Canadian Council of Public Accounts Committees/Canadian Council of Legislative Auditors – Annual Meeting – Whitehorse, YK	\$2,033	\$192	\$824	\$123	\$25	\$3,197
November 10, 2023	Work meeting - NS		\$282		\$13		\$295

Cumulative total for April 1, 2023 to February 29, 2024

\$6,566

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