



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

Office of the Auditor General

Executive Leadership Team Expense Report

Adam Harding, CPA, CA, Executive Director
April 1, 2025 to January 31, 2026

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 6, 2025 to April 9, 2025	Canadian Council of Legislative Auditors - Performance Audit Symposium - Ottawa, ON	\$488	\$135	\$784	\$73	\$15	\$1,495
July 20, 2025 to July 23, 2025	Eastern Canadian Council of Legislative Auditors - St John's, NFLD	\$800	\$169	\$777	\$35	\$15	\$1,796
Cumulative total for April 1, 2025 to January 31, 2026							\$3,291

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