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Office of the Auditor General

Nova Scotia

Executive Leadership Team Expense Report

Michael A. Pickup, CPA, CA, Auditor General

April 1, 2018 to March 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
April 8, 2018 to April 11, 2018	Institute of Internal Auditors – Course: Cybersecurity in an Unsecure World– New York, NY	781	155	949	374	15	2,274
April 24, 2018 to April 28, 2018	Institute of Internal Auditors – Course: Auditing Culture - Challenges and Proven Techniques – Chicago, IL	771	213	841	298	15	2,138
July 27, 2018 to August 5, 2018	Stanford University – Design Thinking Training Course – Stanford, CA	166	361	930	381	45	1,883
August 7, 2018 to August 10, 2018	International Federation on Ageing – 14th Global Conference on Ageing – Toronto, ON	948	177	527	105	20	1,777
Sept. 23, 2018 to Sept. 26, 2018	Canadian Council of Public Accounts Committees/ Canadian Council of Legislative Auditors – Annual Conference AND Canadian Audit and Accountability Foundation – Meetings – Charlottetown, PE		293	569	72	15	949
Jan. 26, 2019 to Jan. 31, 2019	Canadian Council of Legislative Auditors – Financial Statement Symposium AND Meetings – Montreal, QC		154	815	143	25	1,137
Feb. 6, 2019 to Feb. 8, 2019	Office of the Auditor General of Canada – Meetings AND Funeral for Auditor General of Canada – Ottawa, ON	736	264	414	94	10	1,518
Jan. 26, 2019 to Jan. 31, 2019	Canadian Council of Legislative Auditors – Financial Statement			181			181

	Symposium AND Meetings – Montreal, QC (1 night hotel stay processed subsequent to initial disclosure in February)						
March 30, 2019 to April 3, 2019	Canadian Council of Legislative Auditors – Performance Audit Symposium AND Meetings – Toronto, ON	751	225	828	115	20	1,939

Hospitality and Staff Meals

Date	Description/Rationale	Amount
April 18, 2018	Staff appreciation – 30 years of service lunch – 2 people (Auditor General meal not paid by OAG)	45
May 15, 2018	Staff appreciation – Retirement lunch – 1 person (Auditor General meal not paid by OAG)	22
July 4, 2018	Facility rental, conference dinner (no alcohol), and activities – 17 representatives from OAG offices as outlined below <i>Every 5 years the Office hosts the Auditors General and their Executive Teams from New Brunswick, Newfoundland and Labrador, Prince Edward Island, and Quebec to discuss matters of mutual interest. This is an annual event with host responsibilities rotated among the 5 offices. Applicable expenses, with the exception of individual travel, are borne by the hosting office. This year was Nova Scotia's turn to host.</i>	2,024

Cumulative total for April 1, 2018 to March 31, 2019

15,887

Notes:

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