

Office of the Auditor General

Executive Leadership Team Expense Report

Adam Harding, CPA, CA, Executive Director July 1, 2023 to November 30, 2023

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 23, 2023 to July 25, 2023 | Eastern Council of Legislative Auditors – Meetings – Charlottetown, PE | | \$379 | \$487 | \$35 | \$10 | \$911 |

Cumulative total for July 1, 2023 to November 30, 2023

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

\$911