

## Office of the Auditor General

## **Executive Leadership Team Expense Report**

Michael MacPhee, CPA, CA, Deputy Auditor General April 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<br>Transportation* | Accommodation | Meals | Other** | Total   |
|---------------------------------|--|---------|--------------------------|---------------|-------|---------|---------|
| April 2, 2023 to April 6, 2023  | Canadian Council of Legislative<br>Auditors – Performance Audit<br>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<br>Accounts Committees/Canadian<br>Council of Legislative Auditors –<br>Annual Meeting – Whitehorse, YK | \$2,033 | \$192                    | \$824         | \$123 | \$25    | \$3,197 |
| November 10, 2023               | Work meeting - Antigonish, NS  |         | \$282                    |               | \$13  |         | \$295   |

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

\$6,566

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