

**Office of the Auditor General of Alberta
Expense Report**

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Expenses processed April 1, 2017 –March 31, 2018

Travel

This includes out-of-town travel expenses in connection with activities such as auditing provincial ministries, departments and agencies; and participating with professional organizations conferences and professional development.

* "Other Transportation" includes rental vehicle, bus, taxis, fuel, and so forth while on travel status.

** "Other" includes incidentals such as long distance telephone calls and per diem while on travel status.

Travel date(s)		Destination and Rationale	Airfare	Other Transportation*	Accommodation	Meals	Other **	Total
20-Nov-2017	22-Nov-2017	National Summit on Indigenous Youth and Natural Resource Development, Calgary, AB	\$ -	\$ 195	\$ 341	\$ 59	\$ -	\$ 595
28-Jan-2018	2-Feb-2018	Best Practices in Indigenous Business and Economic Development Conference, Banff, AB (meals and accomidations were billed as a lump sum by the conference organizer)	-	302	1,354	-	-	1,656
			\$ -	\$ 497	\$ 1,695	\$ 59	\$ -	\$ 2,251

Hospitality and working sessions

- Hospitality expenses are incurred when, in the course of doing business or as a courtesy, OAG staff pay for food and beverage or other related expenses for someone not employed by the office.
- A working session is a non-travel meal expense at a commercial eating establishment while in the course of conducting office business.
- "OAG" refers to employees of the Office of the Auditor General of Alberta.

Date	Description and Rationale	Amount
		\$ -

Cumulative total for reported expenses from April 1, 2017 to March 31, 2018

\$ 2,251

Notes:

- The Office of the Auditor General of Alberta (OAG) is not subject to the Goods and Services Tax. We receive reimbursement from the federal government where applicable.
- Amounts shown are rounded to the nearest dollar.