

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

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April 1, 2016 – March 31, 2017

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
4-Apr-2016	6-Apr-2016	Canadian Council of Legislative Auditors (CCOLA) Performance Audit Symposium, Toronto, ON	\$ 616	\$ -	\$ 560	\$ 59	\$ -	\$ 1,235
24-Aug-2016	26-Aug-2016	Human Services systems audit planning meeting, Calgary, AB	-	-	405	79	-	484
28-Nov-2016	29-Nov-2016	Speaker at child and family symposium, Calgary, AB	-	139	144	40	-	323
21-Mar-2017	24-Mar-2017	Education performance audit field work, Edmonton, AB	-	119	308	81	-	508
			\$ 616	\$ 258	\$ 1,417	\$ 259	\$ -	\$ 2,550

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, 2016 to March 31, 2017

\$ 2,550

- 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.