

Office of the Auditor General of Alberta Expense Report

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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
10-Apr-2017	10-Apr-2017	Mount Royal University audit entry meeting with audit committee, Calgary, AB	\$ -	\$ 139	\$ -	\$ -	\$ -	\$ 139
9-May-2017	10-May-2017	Bow Valley College audit entry meeting with audit committee, Calgary, AB	-	139	207	40	-	386
25-May-2017	25-May-2017	University of Lethbridge audit exit meeting with audit committee, Lethbridge, AB	708	12	-	-	-	720
9-Aug-2017	10-Aug-2017	University of Calgary & SAIT audit committee meeting, Calgary, AB	-	139	170	50	-	359
3-Oct-2017	4-Oct-2017	University of Calgary audit entry meeting, Calgary, AB	-	172	177	30	-	379
24-Oct-2017	25-Oct-2017	Lethbridge College audit exit meeting, Lethbridge, AB; and Alberta College of Art + Design audit exit meeting, Calgary, AB	362	159	194	40	-	755
29-Nov-2017	30-Nov-2017	Post-Secondary Summit, Calgary, AB	-	139	213	40	-	392
13-Feb-2018	13-Feb-2018	SAIT audit committee meeting, Calgary, AB	-	143	-	-	-	143
27-Feb-2018	28-Feb-2018	University of Calgary audit committee meeting, Calgary, AB	-	143	123	59	18	343
			\$ 1,070	\$ 1,185	\$ 1,084	\$ 259	\$ 18	\$ 3,616

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
4-May-2017	Career advisory lunch (2 OAG)	\$ 34
24-Oct-2017	Lunch with Lethbridge College Senior Financial Officer (2 OAG; 2 guests)	95
		\$ 129

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

\$ 3,745

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.