

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

**Robert Driesen CPA, CA, ICD.D, Assistant Auditor General
Expenses processed April 1, 2017 – July 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
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	Univeristy of Lethbridge audit exit meeting with audit committee, Lethbridge, AB (partial charges; complete reporting in next period)	708	-	-	-	-	708
			\$ 708	\$ 278	\$ 207	\$ 40	\$ -	\$ 1,233

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

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

\$ 1,267

- 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.