

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

**Patrick Dunnigan MBA, CISA, Audit Principal**  
**Expenses processed April 1, 2016 – January 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
27-Apr-2016	29-Apr-2016	Alberta Energy Regulator systems audit field work, Calgary, AB	\$ -	\$ 139	\$ 382	\$ 62	\$ -	\$ 583
19-Sep-2016	20-Sep-2016	2016 Alberta Climate Change Summit, Calgary, AB	-	126	98	40	-	264
			<b>\$ -</b>	<b>\$ 265</b>	<b>\$ 480</b>	<b>\$ 102</b>	<b>\$ -</b>	<b>\$ 847</b>

**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
		\$ -
<b>Cumulative total for reported expenses from April 1, 2016 to January 31, 2017</b>		<b>\$ 847</b>

- 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.