

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

**Steve Fedorchuk, B.Comm, MBA**  
**Expenses Processed April 1, 2018 – May 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
11-Apr-2018 13-Apr-2018	Canadian Council of Legislative Auditors (CCOLA) Human Resources Committee and meeting with OAG Canada, Ottawa, ON	\$ 854	\$ 170	\$ 366	\$ 50	-	<b>\$ 1,440</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	Amount
	\$ -

**Cumulative total for reported expenses from April 1, 2018 to May 31, 2018**

**\$ 1,440**

- 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.