

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

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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
12-Apr-2017	13-Apr-2017	Performance audit methodology training, Edmonton, AB	\$ -	\$ 148	\$ 159	\$ 40	\$ -	\$ 347
26-Apr-2017	26-Apr-2017	Infrastructure audit field work, Edmonton, AB	-	97	-	40	-	137
2-May-2017	2-May-2017	Municipal Affairs audit field work, Edmonton, AB	-	144	-	40	-	184
11-May-2017	11-May-2017	Infrastructure audit field work, Edmonton, AB	-	91	-	40	-	131
25-May-2017	25-May-2017	University of Lethbridge audit exit meeting, Lethbridge, AB	447	28	-	-	-	475
5-Jun-2017	5-Jun-2017	Infrastructure performance audit meeting, Edmonton, AB	-	93	-	20	-	113
22-Jun-2017	23-Jun-2017	Infrastructure performance audit exit meeting and various internal meetings, Edmonton, AB	-	142	159	51	-	352
28-Jun-2017	29-Jun-2017	Infrastructure and Education performance audit meeting and internal meeting, Edmonton, AB (partial charges; complete reporting in the next period)	-	29	159	59	-	247
			\$ 447	\$ 772	\$ 477	\$ 290	\$ -	\$ 1,986

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, 2017 – July 31, 2017

\$ 1,986

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.