

**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 |
|----------------|-------------|---|---------------|-----------------------|---------------|--------------|---------------|-----------------|
| 9-Apr-2017 | 12-Apr-2017 | Canadian Council of Legislative Auditors (CCOLA) Performance Audit Symposium, Toronto, ON | \$ 619 | \$ 48 | \$ 610 | \$ 70 | \$ 132 | \$ 1,479 |
| 27-Apr-2017 | 27-Apr-2017 | Meeting with City Auditors (Edmonton and Calgary), Calgary, AB | - | 159 | - | - | - | 159 |
| | | | \$ 619 | \$ 207 | \$ 610 | \$ 70 | \$ 132 | \$ 1,638 |

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 to July 31, 2017 | | \$ 1,638 |

- 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.