

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

**Brad Ireland CPA, CA, Assistant Auditor General
Expenses processed April 1, 2017 – November 30, 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
5-Apr-2017	5-Apr-2017	AIMCo audit committee meeting, Calgary, AB	\$ -	\$ 111	\$ 127	\$ 31	\$ -	\$ 269
9-Apr-2017	12-Apr-2017	Canadian Council of Legislative Auditors (CCOLA) Performance Audit Symposium, Toronto, ON	605	171	610	70	21	1,477
24-May-2017	25-May-2017	AIMCo audit committee meeting, Toronto, ON	524	119	329	58	7	1,037
17-Aug-2017	17-Aug-2017	ATB Financial audit committee meeting, Calgary, AB	-	301	-	20	-	321
12-Sep-2017	15-Sep-2017	Association of Canadian Pension Management National Conference, Banff, AB	-	170	876	51	21	1,118
22-Oct-2017	24-Oct-2017	CPA Canada Public Sector Conference, Ottawa, ON	519	95	328	70	85	1,097
			\$ 1,648	\$ 967	\$ 2,270	\$ 300	\$ 134	\$ 5,319

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 November 30, 2017		\$ 5,319

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.