

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

Brad Ireland CPA, CA, Assistant Auditor General

Expenses processed April 1, 2017 – September 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, Alberta	-	301	-	20	-	321
12-Sep-2017	15-Sep-2017	Canadian Pension Management National Conference, Banff, AB (partial charges: complete reporting in next period)	-	-	876	51	21	948
			\$ 1,129	\$ 702	\$ 1,942	\$ 230	\$ 49	\$ 4,052

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 September 30, 2017

\$ 4,052

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.