Office of the Auditor General of Alberta
Expense Report

Brad Ireland CPA, CA, Assistant Auditor General
Expenses processed April 1, 2016 – January 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
13-Jul-2016	14-Jul-2016	Audit methodology meeting at the Office of the Auditor General of British Columbia, Victoria, BC	$ 385	$ 76	$ 160	$ 75	$ 7	$ 703
10-Aug-2016	11-Aug-2016	ATB Financial audit committee meeting, Calgary, AB	-	278	160	31	7	476
30-Nov-2016	1-Dec-2016	AIMCo audit entry meeting, Calgary, AB	-	229	127	31	7	394
			$ 385	**$ 583**	**$ 447**	**$ 137**	**$ 21**	**$ 1,573**

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
1-Jun-2016	Chartered Professional Accountants (CPA) achievement awards dinner (1 OAG)	$ 175
14-Jul-2016	Audit methodolgy working lunch (3 OAG, 3 guest)	105
		$ 280

Cumulative total for reported expenses from April 1, 2016 to January 31, 2017 — **$ 1,853**

Notes:
- The Office of the Auditor General of Alberta (OAG) is not subject to the Goods and Services Tax. However, expenses in this report may include GST. We receive reimbursement from the federal government where applicable.
- Amounts shown are rounded to the nearest dollar.