

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

**Tim Lamb CPA, CA, CISA, Audit Principal**  
**April 1, 2017 – March 31, 2018**

**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
29-May-2017	30-May-2017	Health Quality Control audit exit meeting, Calgary, AB	\$ -	\$ 139	\$ 181	\$ 51	\$ 7	\$ 378
18-Oct-2017	19-Oct-2017	Health Quality Control audit entry meeting, Calgary, AB	-	69	181	51	7	308
21-Jan-2018	22-Jan-2018	Health Quality Control audit entry meeting, Calgary, AB	-	71	138	31	-	240
			<b>\$ -</b>	<b>\$ 279</b>	<b>\$ 500</b>	<b>\$ 133</b>	<b>\$ 14</b>	<b>\$ 926</b>

**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
		\$ -
<b>Cumulative total for reported expenses from April 1, 2017 to March 31, 2018</b>		<b>\$ 926</b>

- 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.