

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

**Eric Leonty CPA, CA, Assistant Auditor General
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
11-Apr-2017 12-Apr-2017	Energy Efficiency audit meeting, Calgary, AB	\$ -	\$ 138	\$ -	\$ -	\$ -	\$ 138
7-May-2017 10-May-2017	Canadian Council of Legislative Auditors (CCOLA) Strategic Matters Committee, Ottawa, ON	458	165	660	86	14	1,383
17-May-2017 17-May-2017	Travel Alberta audit exit meeting, Calgary, AB	-	139	-	-	-	139
8-Jun-2017 8-Jun-2017	Alberta Petroleum Marketing Commission audit meeting, Calgary, AB	-	161	-	40	-	201
9-Sep-2017 12-Sep-2017	CCOLA Strategic Matters Committee Meeting, Fredericton, NB	756	164	358	50	14	1,342
4-Dec-2017 5-Dec-2017	Alberta Utilities Commission audit entrance meeting, Calgary, AB	-	86	181	60	7	334
25-Jan-2018 25-Jan-2018	Alberta Energy Regulator audit entrance meeting, Calgary, AB	-	168	-	40	-	208
28-Jan-2018 30-Jan-2018	Canadian Council of Legislative Auditors (CCOLA) Financial Statement Symposium, Toronto, ON	519	115	450	51	14	1,149
6-Feb-2018 7-Feb-2018	Travel Alberta audit entry meeting, Calgary, AB	-	154	181	51	7	393
		\$ 1,733	\$ 1,290	\$ 1,830	\$ 378	\$ 56	\$ 5,287

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
6-Apr-2017	Career advisory lunch (2 OAG)	\$ 51
18-Apr-2017	Career advisory lunch (2 OAG)	38
		\$ 89
Cumulative total for reported expenses from April 1, 2017 to March 31, 2018		\$ 5,376

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.