

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

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Expenses processed April 1, 2017 – July 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
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	111	660	86	14	1,329
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 (partial charges; complete reporting in next period)	-	139	-	-	-	139
			\$ 458	\$ 527	\$ 660	\$ 86	\$ 14	\$ 1,745

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

Cumulative total for reported expenses from April 1, 2017 to July 31, 2017

\$ 1,796

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.