

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

**Eric Leonty CPA, CA, Assistant Auditor General
April 1, 2016 – March 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
3-Apr-2016	6-Apr-2016	Canadian Council of Legislative Auditors (COLA) Performance Audit Symposium, Toronto, ON	\$ 739	\$ 234	\$ 374	\$ 59	\$ 14	\$ 1,420
11-May-2016	13-May-2016	Canadian Council of Legislative Auditors (COLA) Strategic Matters Committee, Ottawa, ON	554	185	530	57	14	1,340
20-Aug-2016	23-Aug-2016	Canadian Council of Legislative Auditors (COLA) annual conference, Yellowknife, NWT	432	106	454	57	20	1,069
29-Jan-2017	1-Feb-2017	Canadian Council of Legislative Auditors (COLA) Financial Statement Symposium & Public Accounts Forum, Ottawa, ON	930	41	629	68	21	1,689
28-Mar-2017	30-Mar-2017	Alberta Energy Regulator and Alberta Petroleum Marketing Commission audit meetings, Calgary, AB	-	139	361	81	14	595
			\$ 2,655	\$ 705	\$ 2,348	\$ 322	\$ 83	\$ 6,113

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
17-Mar-2017	Career advisory lunch (2 OAG)	51
23-Mar-2017	Career advisory lunch (2 OAG)	44
		\$ 270

Cumulative total for reported expenses from April 1, 2016 to March 31, 2017

\$ 6,383

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.