

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

**Ruth McHugh MBA, FCPA, FCMA, ICD.D, Chief Operating Officer**  
**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
5-Apr-2017	12-Apr-2017	Canadian Council of Legislative Auditors (COLLA) Human Resources Committee meeting, Regina, SK; and then Performance Audit Symposium, Toronto, ON	\$ 706	\$ 181	\$ 1,278	\$ 178	\$ 49	\$ 2,392
26-Feb-2018	1-Mar-2018	Public Sector Human Resources conference, Ottawa, ON	637	211	703	169	21	1,741
16-Mar-2018	16-Mar-2018	Speaking engagement with Calgary staff at Mount Royal University, Calgary, AB	-	143	-	-	-	143
			<b>\$ 1,343</b>	<b>\$ 535</b>	<b>\$ 1,981</b>	<b>\$ 347</b>	<b>\$ 70</b>	<b>\$ 4,276</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
		\$ -

**Cumulative total for reported expenses from April 1, 2017 to March 31, 2018**

**\$ 4,276**

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.