

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

**Christopher Michell-Viret, M.A, M.SC, Executive Director, Information and Related Technology
Expenses processed June 1, 2017 (Commencement) – November 30, 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
Nov-4-2017	Nov-13-2017	International Cyber Security & Intelligence Conference; Meeting with OAG Ontario, Canada, and CCOLA, Toronto, ON	\$ 883	\$ 421	\$ 644	\$ 198	\$ -	\$ 2,146

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	Amount
	\$ -

Cumulative total for reported expenses from April 1, 2017 to November 30, 2017

\$ 2,146

- 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.