

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

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**Expenses processed April 1, 2017 – 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
8-Sep-2017	9-Sep-2017	Presenting "Better Healthcare for Albertans" report to College of Physician and Surgeons of Alberta Council, Calgary, AB	\$ -	\$ 20	\$ 213	\$ 32	\$ -	\$ 265
18-Oct-2017	19-Oct-2017	Ministry of Health performance audit field work, Calgary, AB	-	243	154	79	7	483
			<b>\$ -</b>	<b>\$ 263</b>	<b>\$ 367</b>	<b>\$ 111</b>	<b>\$ 7</b>	<b>\$ 748</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 November 30, 2017**

**\$ 748**

**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.