

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

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Expenses processed April 1, 2017 – September 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 |
|-------------------------|---|-----------------|-----------------------|-----------------|---------------|--------------|-----------------|
| 23-Apr-2017 28-Apr-2017 | Canadian Council of Legislative Auditors (CCOLA) IT Forum, Montreal, QC | \$ 1,137 | \$ 168 | \$ 638 | \$ 119 | \$ 35 | \$ 2,097 |
| 16-May-2017 19-May-2017 | International Association of Privacy Professionals Symposium, Toronto, ON | 454 | 242 | 792 | 110 | 14 | 1,612 |
| | | \$ 1,591 | \$ 410 | \$ 1,430 | \$ 229 | \$ 49 | \$ 3,709 |

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 September 30, 2017

\$ 3,709

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.