

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

**Rene Pelletier CISSP, CISA, Audit Principal**

**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
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
			<b>\$ 1,591</b>	<b>\$ 410</b>	<b>\$ 1,430</b>	<b>\$ 229</b>	<b>\$ 49</b>	<b>\$ 3,709</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**

**\$ 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.