

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

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Expenses processed April 1, 2017 – July 31, 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 July 31, 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.