

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

**Ibolya Power CPA, CA, Director of People Development
April 1, 2017 – March 31, 2018**

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
25-Mar-2018 27-Mar-2018	Canadian Council of Legislative Auditors (CCOLA) meeting Ottawa, ON	\$ 556	\$ 94	\$ 414	\$ 51	\$ 14	\$ 1,129

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
30-Jan-2018 Debrief lunch for course instructors (13 OAG)	\$ 215
23-Mar-2018 Career Advisory Lunch (2 OAG)	38
	\$ 253

Cumulative total for reported expenses from April 1, 2017 to March 31, 2018

\$ 1,382

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.