

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

**Ibolya Power CPA, CA, Director of People Development  
April 1, 2016 – March 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
30-Mar-2015	1-Apr-2016	Canadian Council of Legislative Auditors (CCOLA) Training Oversight Committee, Ottawa, ON (all other expenses reported in prior year)	\$ 455	\$ -	\$ -	\$ -	\$ -	455
13-Jul-2016	14-Jul-2016	Audit methodology meeting at the Office of the Auditor General of British Columbia, Victoria, BC	385	151	160	68	7	771
2-Nov-2016	4-Nov-2016	Canadian Council of Legislative Auditors (CCOLA) Meeting, Ottawa, ON	532	146	375	59	14	1,126
26-Mar-2017	28-Mar-2017	Canadian Council of Legislative Auditors (CCOLA) Meeting, Ottawa, ON	665	95	441	59	14	1,274
			<b>\$ 2,037</b>	<b>\$ 392</b>	<b>\$ 976</b>	<b>\$ 186</b>	<b>\$ 35</b>	<b>\$ 3,626</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
		\$ -
<b>Cumulative total for reported expenses from April 1, 2016 to March 31, 2017</b>		<b>\$ 3,626</b>

- 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.