

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

**Ram Rajoo CPA, CA, MBA, Audit Principal (Calgary)**  
**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
9-Apr-2017	12-Apr-2017	Canadian Council of Legislative Auditors (CCOLA) Performance Audit Symposium, Toronto, ON	\$ 479	\$ 62	\$ 407	\$ 59	\$ 14	\$ 1,021
19-Apr-2017	20-Apr-2017	Performance audit strategy meeting, Edmonton, AB	-	139	159	40	-	338
26-Apr-2017	27-Apr-2017	Challenge session for Alberta Petroleum Marketing Commission (APMC) Performance audit, Edmonton, AB	-	139	159	50	7	355
9-May-2017	9-May-2017	Climate Change and Emissions Management Fund (CCEMF) audit meeting, Edmonton, AB	-	144	-	31	-	175
11-May-2017	12-May-2017	Alberta Environment and Parks audit meeting, Edmonton, AB	-	149	159	50	7	365
14-May-2017	16-May-2017	Alberta Environment and Parks audit meeting, Edmonton, AB	-	153	319	81	14	567
23-May-2017	23-May-2017	Natural Resources Conservation Board (NRCB), audit exit meeting, Edmonton, AB	-	144	-	40	-	184
26-May-2017	26-May-2017	Alberta Environment and Parks audit exit meeting, Edmonton, AB	-	144	-	40	-	184
30-May-2017	1-Jun-2017	Alberta Environment and Parks audit exit meeting, Edmonton, AB	-	149	303	70	7	529
5-Jun-2017	8-Jun-2017	Energy Efficiency Alberta and Alberta Environment and Parks audit exit meeting, Edmonton, AB	-	216	310	80	14	620
15-Jun-2017	15-Jun-2017	Alberta Environment and Parks audit meeting, Edmonton, AB	-	206	-	29	-	235
28-Jun-2017	29-Jun-2017	Financial statements audit debrief session, Edmonton, AB (partial charges, complete reporting in next period)	-	-	159	40	7	206
			<b>\$ 479</b>	<b>\$ 1,645</b>	<b>\$ 1,975</b>	<b>\$ 610</b>	<b>\$ 70</b>	<b>\$ 4,779</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 July 31, 2017**

**\$ 4,779**

**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.