

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

**Ram Rajoo CPA, CA, MBA, Audit Principal (Calgary)
Expenses Processed April 1, 2018 – May 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
3-Apr-2018	3-Apr-2018	Quality Oversight Committee meeting, Edmonton, AB	\$ -	\$ 143	\$ -	\$ 40	\$ 5	188
19-Apr-2018	20-Apr-2018	Years of Service Celebration for retiring Auditor General, Edmonton AB	-	143	177	50	16	386
1-May-2018	1-May-2018	Environment and Parks audit meeting, Edmonton, AB	-	143	-	40	5	188
7-May-2018	8-May-2018	Standing Committee on Public Accounts meeting and Quality Oversight Committee meeting, Edmonton, AB	-	143	-	-	-	143
13-May-2018	15-May-2018	Alberta Environment and Parks field visit and audit meeting, Edmonton, AB (partial charges, complete reporting in next period)	-	143	-	-	-	143
22-May-2018	22-May-2018	Natural Resources Conservation Board (NRCB) audit exit meeting, Edmonton, AB (partial charges, complete reporting in next period)	-	143	-	-	-	143
25-May-2018	25-May-2018	Energy Efficiency Alberta audit meeting, Edmonton, AB (partial charges, complete reporting in next period)	-	142	-	-	-	142
			\$ -	\$ 1,000	\$ 177	\$ 130	\$ 26	\$ 1,333

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
13-Apr-2018	Career advisory lunch (2 OAG)	\$ 45
		\$ 1,378

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

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.