

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

**Nelson Robe-From CPA, CA, Audit Principal
Expenses Processed April 1, 2017 – November 30, 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
5-Apr-2017	5-Apr-2017	AIMCo audit committee meeting, Calgary, AB	\$ -	\$ 111	\$ 127	\$ 31	\$ -	\$ 269
24-May-2017	25-May-2017	AIMCo audit committee meeting, Toronto, ON	524	42	309	31	-	906
22-Jun-2017	22-Jun-2017	Lakeland College audit update meeting, Vermillion, AB	-	30	-	-	-	30
31-Aug-2017	31-Aug-2017	Grande Prairie College audit update meeting, Grande Prairie, AB (partial charges; complete reporting in next period)	321	156	-	-	-	477
12-Oct-2017	12-Oct-2017	Red Deer College audit committee exit meeting, Red Deer, AB	-	38	-	-	-	38
17-Oct-2017	18-Oct-2017	Lakeland College exit audit update meeting, Vermillion, AB	-	59	-	-	-	59
			\$ 845	\$ 436	\$ 436	\$ 62	\$ -	\$ 1,779

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
16-Nov-2017	16-Nov-2017 Career advisory lunch (2 OAG)	\$ 39.00

Cumulative total for reported expenses from April 1, 2017 to November 30, 2017

\$ 1,818

- 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.