

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

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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
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 Regional College audit update meeting, Grande Prairie, AB	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 audit exit meeting, Vermillion, AB	-	59	-	-	-	59
23-Jan-2018	23-Jan-2018	Grande Prairie Regional College audit committee meeting, Grande Prairie, AB	439	130	-	9	-	578
26-Feb-2018	26-Feb-2018	Lakeland College audit update meeting, Vermillion, AB	-	71	-	-	-	71
			\$ 1,284	\$ 637	\$ 436	\$ 71	\$ -	\$ 2,428

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	Career advisory lunch (2 OAG)	\$ 39
27-Nov-2017	Career advisory lunch (2 OAG)	41
		\$ 80

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

\$ 2,508

- 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.