

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

**Nelson Robe-From CPA, CA, Audit Principal
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
11-Apr-2018	12-Apr-2018	AIMCo audit committee meeting, Calgary, AB	\$ -	\$ 207	\$ -	\$ -	\$ -	\$ 207
30-May-2018	31-May-2018	AIMCo audit committee exit meeting, Toronto, ON	481	-	-	-	-	481
			\$ 481	\$ 207	\$ -	\$ -	\$ -	\$ 688

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, 2018 to May 31, 2018

\$ 688

- 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.