

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

**Nelson Robe-From CPA, CA, Audit Principal  
April 1, 2016 –March 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
11-Apr-2016	11-Apr-2016	Red Deer College audit entry meeting, Red Deer, AB	\$ -	\$ 66	\$ -	\$ -	\$ -	\$ 66
7-Sep-2016	7-Sep-2016	Grande Prairie Regional College audit exit meeting, Grande Prairie, AB	-	82	-	-	-	82
13-Oct-2016	13-Nov-2016	Red Deer College audit exit meeting, Red Deer, AB	-	73	-	-	-	73
19-Oct-2016	19-Oct-2016	Lakeland College audit exit meeting, Lloydminster, AB	-	75	-	-	-	75
30-Nov-2017	1-Dec-2017	Finance Investments entry meeting, Calgary, AB	-	-	127	31	-	158
16-Jan-2017	16-Jan-2017	Grande Prairie Regional College audit entry meeting, Grande Prairie, AB	304	121	-	-	-	425
9-Mar-2017	9-Mar-2017	Red Deer College audit entry meeting, Red Deer, AB	-	75	-	-	-	75
			<b>\$ 304</b>	<b>\$ 492</b>	<b>\$ 127</b>	<b>\$ 31</b>	<b>\$ -</b>	<b>\$ 954</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
5-Dec-2016	Office Recognition Program—lunch with staff in recognition of exemplary work (7 OAG)	\$ 175

**Cumulative total for reported expenses from April 1, 2016 to March 31, 2017**

**\$ 1,129**

- 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.