

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

Merwan Saher FCPA, FCA, Auditor General
Expenses processed April 1, 2017 – September 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
9-Apr-2017	12-Apr-2017	Canadian Council of Legislative Auditors (CCOLA) Performance Audit Symposium and meeting, Toronto, ON	\$ 634	\$ 154	\$ 567	\$ 70	\$ 21	\$ 1,446
27-Apr-2017	27-Apr-2017	Meeting with City Auditors (Edmonton and Calgary), Calgary, AB	-	150	-	-	-	150
9-Sep-2017	13-Sep-2017	Canadian Council of Legislative Auditors (CCOLA) meeting, Fredricton, NB (partial charges; complete reporting in next period)	930	-	-	-	-	930
			\$ 1,564	\$ 304	\$ 567	\$ 70	\$ 21	\$ 2,526

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
27-Jul-2017	Lunch with Vice-President of Internal Audit at ATB Financial (2 OAG, 1 guest)	\$ 76

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

\$ 2,602

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.