

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

**Merwan Saher FCPA, FCA, Auditor General**  
**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
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
8-Sep-2017	8-Sep-2017	Presenting "Better Healthcare for Albertans" report to College of Physician and Surgeons of Alberta Council, Calgary, AB	-	20	-	32	-	52
9-Sep-2017	13-Sep-2017	Canadian Council of Legislative Auditors (CCOLA) meeting, Fredricton, NB	930	172	633	59	28	1,822
9-Nov-2017	10-Nov-2017	Auditing and Assurance Standards Oversight Council meeting, Calgary, AB (partial charges; complete reporting in the next period)	-	161	-	-	-	161
29-Nov-2017	30-Nov-2017	Post Secondary Summit, Calgary, AB (partial charges; complete reporting in the next period)	-	37	139	-	-	176
28-Jan-2018	30-Jan-2018	Canadian Council of Legislative Auditors (CCOLA) Financial Statement Audit Symposium and Public Accounts Forum, Toronto, ON	642	218	450	40	14	1,364
			<b>\$ 2,206</b>	<b>\$ 912</b>	<b>\$ 1,789</b>	<b>\$ 201</b>	<b>\$ 63</b>	<b>\$ 5,171</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
27-Jul-2017	Lunch with Vice-President of Internal Audit at ATB Financial (2 OAG, 1 guest)	\$ 76
28-Sep-2017	Lunch with audit team in recognition of exemplary work (9 OAG)	237
20-Dec-2017	Lunch with Chief Executive Officer of Alberta Pension Service Corporation (1 OAG, 1 guest)	37
22-Feb-2018	Attend United Way Red Tie Gala (1 OAG)	130
24-Feb-2018	Attend CPA graduation convocation (1 OAG)	175
		<b>\$ 655</b>

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

**\$ 5,826**

**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.