

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

**Merwan Saher FCPA, FCA, Auditor General
April 1, 2018 – April 27, 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
8-Apr-2018	11-Apr-2018	Canadian Council of Legislative Auditors (CCOLA) Performance Audit Symposium and meeting, Toronto, ON	\$ 552	\$ 210	\$ 683	\$ 59	\$ 21	\$ 1,525

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
25-Apr-2018	Administrative Professionals Week staff appreciation lunch (16 OAG)	\$ 359

Cumulative total for reported expenses from April 1, 2018 to April 27, 2018

\$ 1,884

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.