

## Office of the Auditor General of Alberta Expense Report

**Jeff Sittler CPA, CA, Audit Principal**  
September 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
5-Oct-2016	5-Oct-2016	Meeting with consultant regarding performance audit projects, Calgary, AB	\$ -	\$ 141	\$ -	\$ 20	\$ -	\$ 161
22-Nov-2016	24-Nov-2016	Enterprise Risk Management (ERM) in the Public Sector session, Toronto, ON	975	109	418	70	14	1,586
			<b>\$ 975</b>	<b>\$ 250</b>	<b>\$ 418</b>	<b>\$ 90</b>	<b>\$ 14</b>	<b>\$ 1,747</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
		\$ -

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

**\$ 1,747**

### Notes:

- The Office of the Auditor General of Alberta (OAG) is not subject to the Goods and Services Tax. However, expenses in this report may include GST. We receive reimbursement from the federal government where applicable.
- Amounts shown are rounded to the nearest dollar.