

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

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Expenses processed April 1, 2017 – July 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
		\$ -		\$ -	\$ -	\$ -	\$ -

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	Destination and Rationale	Amount
3-Apr-2017	Career advisory lunch (2 OAG)	\$ 42
16-May-2017	Working lunch with KPMG seconded manager	26
22-Jun-2017	Office Recognition Program—lunch with staff in recognition of exemplary work on audits (3 OAG)	60
		\$ 128
Cumulative total for reported expenses from April 1, 2017 to July 31, 2017		\$ 128

- 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.