

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

**Doug Wylie FCPA, FCMA, ICD.D, Assistant Auditor General
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
9-Apr-2017 12-Apr-2017	Canadian Council of Legislative Auditors (CCOLA), Performance Audit Symposium, Toronto, ON	\$ 508	\$ 135	\$ 610	\$ 70	\$ 21	\$ 1,344

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
2-May-17	AHS audit status luncheon with KPMG (1 OAG 1 guest)	\$ 43
11-May-2017	Audit dinner meeting with AHS team (2 OAG 3 guest)	183
15-May-2017	Lunch with AHS Executive Director (1 OAG 1 guest)	57
		\$ 283

Cumulative total for reported expenses from April 1, 2017 to July 31, 2017

\$ 1,627

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.