

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

**Brad Ireland, CA, Assistant Auditor General
Expenses processed April 1, 2013 – March 31, 2014**

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
10-Sep-2013	13-Sep-2013	Attend Association of Canadian Pension Management Conference (ACPM), Ottawa, ON	\$ 603	\$ 167	\$ 781	\$ 40	\$ 21	\$ 1,612
3-Oct-2013	4-Oct-2013	Attend Alberta Flood Mitigation Symposium, Calgary, AB	-	-	191	40	7	238
22-Oct-2013	24-Oct-2013	Attend Public Sector and Not-for-Profit Financial Reporting Conference, Ottawa, ON	642	167	353	70	14	1,246
26-Jan-2014	28-Jan-2014	Attend Canadian Council of Legislative Auditors (CCOLA) Conference, Victoria, BC	373	213	221	40	14	861
19-Feb-2014	19-Feb-2014	ATB Financial audit committee meeting, Calgary, AB	-	141	-	31	-	172
			\$ 1,618	\$ 688	\$ 1,546	\$ 221	\$ 56	\$ 4,129

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
22-May-2013	Lunch with potential employee (1 OAG 1 guest)	\$ 46
28-Nov-2013	Career advisory lunch (2 OAG)	51
		\$ 97

Cumulative total for reported expenses from April 1, 2013 to March 31, 2014

\$ 4,226

- 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.