

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

**Brad Ireland CPA, CA, ICD.D, Assistant Auditor General
April 1, 2018 – March 31, 2019**

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
30-May-2018 31-May-2018	Alberta Investment Management Corporation (AIMCo) audit committee meeting, Toronto, ON	\$ 481	\$ 91	\$ 192	\$ 42	\$ -	\$ 806
15-Aug-2018 16-Aug-2018	ATB Financial audit committee meeting, Calgary, AB	-	182	129	40	7	358
27-Jan-2019 29-Jan-2019	Canadian Council of Legislative Auditors (CCOLA) Financial Statement Audit Symposium, Montreal, QC	1,029	176	362	62	14	1,643
11-Feb-2019 12-Feb-2019	ATB Financial audit committee meeting, Calgary, AB	-	145	133	59	7	344
		\$ 1,510	\$ 594	\$ 816	\$ 203	\$ 28	\$ 3,151

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 April 1, 2018 to March 31, 2019

\$ 3,151

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.