

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

**Doug Wylie, CMA, ICD.D, 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
14-Apr-2013	16-Apr-2013	Attend Learnings from the Kaiser Permanente Model, Oakland, USA	\$ 1,485	\$ 52	\$ 616	\$ 58	\$ 42	\$ 2,253
14-May-2013	17-May-2013	Attend Canadian Council of Legislative Auditors (CCOLA) Strategic Management Committee (SMC) meeting, Toronto, ON	769	192	594	30	14	1,599
24-Aug-2013	27-Aug-2013	Attend Canadian Council of Legislative Auditors (CCOLA) conference, Regina, SK	403	-	385	28	21	837
26-Jan-2014	29-Jan-2014	Attend Canadian Council of Legislative Auditors (CCOLA) symposium, Victoria, BC	305	76	221	48	21	671
			\$ 2,962	\$ 320	\$ 1,816	\$ 164	\$ 98	\$ 5,360

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
5-Apr-2013	Host auditor general at retirement dinner for chief electoral officer (2 OAG)	\$ 67
18-Oct-2013	Lunch meeting with CEO of WCB and CFO of Human Services (1 OAG, 2 guests)	65
18-Dec-2013	Lunch audit review meeting with principal (2 OAG)	53
12-Feb-2014	Career advisory lunch (2 OAG)	46
14-Feb-2014	Lunch with an agent to discuss audit work (1 OAG, 1 guest)	23
18-Feb-2014	Lunch with principal to discuss project action item (2 OAG)	32
19-Feb-2014	Lunch with agents to discuss audit work (1 OAG, 2 guests)	41
21-Feb-2014	Lunch with chair, AHS audit & finance advisory committee (1 OAG, 1 guest)	56
26-Feb-2014	Lunch with Deputy Minister, Leadership and Talent Development, Executive Branch (1 OAG, 1 guest)	48
		\$ 431

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

\$ 5,791

- 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.