

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

**Eric Leonty, CA, Assistant Auditor General (moved to Edmonton from Calgary on May 20, 2013)
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
1-Apr-2013	3-Apr-2013	Various internal meetings, Edmonton, AB	\$ -	\$ -	\$ 38	\$ 79	\$ 14	\$ 131
6-Apr-2013	10-Apr-2013	Attend Canadian Council of Legislative Auditors (CCOLA) Performance Audit Symposium meeting, Toronto, ON	627	99	416	51	21	1,214
16-Apr-2013	19-Apr-2013	Various internal meetings, Edmonton, AB	-	-	58	119	21	198
21-Apr-2013	26-Apr-2013	Department of Energy audit meetings, Edmonton, AB	-	-	77	178	35	290
29-Apr-2013	2-May-2013	Department of Energy audit meetings, Edmonton, AB	-	70	96	150	28	344
23-May-2013	24-May-2013	Travel Alberta audit committee meeting, Calgary, AB	-	-	19	79	7	105
10-Oct-2013	11-Oct-2013	Alberta Petroleum Marketing Commission meeting and student recruitment, Calgary, AB	-	149	213	40	7	409
28-Nov-2013	29-Nov-2013	Alberta Energy Regulator (AER) and student Uniform Final Examination results, Calgary AB	-	172	202	42	7	423
6-Dec-2013	6-Dec-2013	AER audit meeting, Calgary, AB	-	139	-	-	-	139
10-Dec-2013	10-Dec-2013	AER audit meeting, Calgary, AB	-	139	-	-	-	139
12-Dec-2013	12-Dec-2013	AER audit meeting, Calgary, AB	211	33	-	31	-	275
17-Dec-2013	17-Dec-2013	AER entry Meeting, Calgary, AB	-	-	-	40	-	40
17-Jan-2014	19-Jan-2014	Internal meetings and Uniform Final Evaluation Ball, Calgary, AB	-	255	272	31	24	582
			\$ 838	\$ 1,056	\$ 1,391	\$ 840	\$ 164	\$ 4,289

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
7-Apr-2013	Lunch with Canadian Council of Legislative Auditor's guest (1 OAG 1 guest)	\$ 56

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

\$ 4,345

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.