

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

**Fouad Kamel, CA, Audit Principal (Calgary)**  
**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	
22-Apr-2013	22-Apr-2013	Agriculture Financial Services Corporation audit field work, Lacombe, AB	\$ -	\$ 260	\$ -	\$ 20	\$ 280	
23-Apr-2013	24-Apr-2013	Public Accounts Committee meeting, Edmonton, AB	-	307	144	31	489	
24-Apr-2013	25-Apr-2013	Agriculture Financial Services Corporation audit field work, Lacombe, AB	-	-	114	62	183	
29-Apr-2013	29-Apr-2013	Agriculture Financial Services Corporation audit field work, Lacombe, AB	-	57	-	40	97	
1-May-2013	1-May-2013	Agriculture Financial Services Corporation audit field work, Lacombe, AB	-	48	-	40	88	
3-May-2013	3-May-2013	Agriculture Financial Services Corporation audit field work, Lacombe, AB	-	56	-	40	96	
13-May-2013	13-May-2013	Agriculture Financial Services Corporation audit field work, Lacombe, AB	-	102	-	40	142	
16-May-2013	16-May-2013	Alberta Livestock and Meat Agency management audit exit meeting, Edmonton, AB	-	207	-	40	247	
22-May-2013	22-May-2013	Alberta Livestock and Meat Agency audit committee meeting, Edmonton, AB	-	93	-	20	113	
28-May-2013	29-May-2013	Public Accounts Committee meeting, Edmonton, AB	-	107	145	20	279	
29-May-2013	30-May-2013	Agriculture Financial Services Corporation audit field work, Lacombe, AB	-	93	138	31	269	
5-Jun-2013	6-Jun-2013	Agriculture and Rural Development audit field work, Edmonton, AB	-	110	-	-	110	
17-Jun-2013	17-Jun-2013	Olds College audit field work, Olds, AB	-	56	-	-	56	
6-Oct-2013	7-Oct-2013	Agriculture Financial Services Corporation audit field work, Lacombe, AB	-	3	144	31	183	
15-Oct-2013	15-Oct-2013	Lethbridge College exit meeting, Lethbridge, AB	745	19	-	20	808	
16-Oct-2013	16-Oct-2013	Agriculture and Rural Development deputy minister meeting, Edmonton, AB	-	139	-	31	170	
7-Nov-2013	7-Nov-2013	Attend On-the-Job Coaching course, Edmonton, AB	-	144	-	28	172	
14-Nov-2013	14-Nov-2013	Agriculture and Rural Development audit field work, Edmonton, AB	-	129	-	19	148	
20-Nov-2013	21-Nov-2013	Alberta Livestock and Meat Agency entrance meeting, Edmonton, AB	-	172	144	50	373	
3-Dec-2013	3-Dec-2013	University of Lethbridge entrance meeting, Lethbridge, AB	321	-	-	-	321	
16-Jan-2014	16-Jan-2014	Attend Conflict Resolution course, Edmonton, AB	-	139	143	40	339	
19-Jan-2014	24-Jan-2014	Attend Elements of Supervision course, Edmonton, AB	-	-	743	119	897	
27-Jan-2014	28-Jan-2014	Attend review committee meetings, Edmonton, AB	-	139	149	48	353	
9-Feb-2014	11-Feb-2014	Attend writing course, Edmonton, AB	-	139	297	59	523	
4-Mar-2014	6-Mar-2014	Provincial Audit Committee meeting, Agriculture and Rural Development, Edmonton, AB	-	77	149	42	275	
13-Mar-2014	13-Mar-2014	Agriculture and Rural Development deputy minister meeting, Edmonton, AB	-	139	-	31	175	
			<b>\$ 1,066</b>	<b>\$ 2,735</b>	<b>\$ 2,310</b>	<b>\$ 902</b>	<b>\$ 173</b>	<b>\$ 7,186</b>

**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
13-Nov-2013	Lunch with audit partner and manager to discuss University of Lethbridge audit (1 OAG 2 guest)	\$ 81

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

**\$ 7,267**

- 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.