

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

Trish McBeth, CMA, Audit Principal (Calgary)

Expenses processed April 1, 2013 – November 30, 2013

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
23-Apr-2013	24-Apr-2013	Public Accounts Committee meeting, Edmonton, AB	\$ -	\$ 142	\$ 145	\$ 51	\$ 7	\$ 345
7-May-2013	8-May-2013	Northern Lakes College audit committee meeting, Edmonton, AB	-	167	145	62	7	381
16-May-2013	17-May-2013	Education audit field work, Edmonton, AB	-	139	144	70	7	360
27-May-2013	28-May-2013	Education ministry management exit meeting, Edmonton, AB	-	139	145	62	7	353
3-Jun-2013	4-Jun-2013	Education ministry exit meeting, Edmonton, AB	-	144	145	62	7	358
12-Jun-2013	12-Jun-2013	Improvement District Trust exit meeting, Edmonton, AB	-	139	-	40	-	179
15-Jul-2013	17-Jul-2013	Education and school jurisdiction external auditors meeting, Edmonton, AB	-	147	138	61	7	353
21-Jul-2013	24-Jul-2013	Public Sector Accounting Board standards course, Edmonton, AB	-	240	434	59	21	754
30-Sep-2013	2-Oct-2013	Agent Training Seminar, Edmonton, AB	-	82	-	-	-	82
24-Oct-2013	25-Oct-2013	Education ministry pre-planning meeting, Edmonton, AB	-	82	-	-	-	82
			\$ -	\$ 1,421	\$ 1,296	\$ 467	\$ 63	\$ 3,247

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, 2013 to November 30, 2013

\$ 3,247

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.