

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

Michael Krisa, MBA, CHRP, Director of Human Resources (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
2-Apr-2013	4-Apr-2013	Working at Edmonton office, Edmonton, AB	\$ -	\$ 111	\$ 289	\$ 62	\$ 14	\$ 476
9-Apr-2013	11-Apr-2013	Working at Edmonton office, Edmonton, AB	-	111	289	73	14	487
16-Apr-2013	18-Apr-2013	Working at Edmonton office, Edmonton, AB	-	111	275	73	14	473
22-Apr-2013	25-Apr-2013	Working at Edmonton office, Edmonton, AB	-	111	413	103	21	648
29-Apr-2013	2-May-2013	Working at Edmonton office, Edmonton, AB	-	111	577	123	28	839
5-May-2013	8-May-2013	Attend Canadian Council of Legislative Auditors Human Resources conference, St. John, NL	1,125	107	766	74	21	2,093
13-May-2013	16-May-2013	Working at Edmonton office, Edmonton, AB	-	243	433	101	21	798
21-May-2013	23-May-2013	Working at Edmonton office, Edmonton, AB	-	185	288	81	14	568
27-May-2013	30-May-2013	Working at Edmonton office, Edmonton, AB	-	185	433	92	21	731
3-Jun-2013	6-Jun-2013	Working at Edmonton office, Edmonton, AB	-	139	434	103	21	697
10-Jun-2013	13-Jun-2013	Working at Edmonton office, Edmonton, AB	-	139	434	103	21	697
17-Jun-2013	19-Jun-2013	Working at Edmonton office, Edmonton, AB	-	139	289	81	14	523
24-Jun-2013	27-Jun-2013	Working at Edmonton office, Edmonton, AB	-	83	577	93	28	781
2-Jul-2013	5-Jul-2013	Working at Edmonton office, Edmonton, AB	-	139	289	73	14	515
8-Jul-2013	12-Jul-2013	Working at Edmonton office, Edmonton, AB	-	139	433	92	21	685
15-Jul-2013	19-Jul-2013	Working at Edmonton office, Edmonton, AB	-	139	433	92	21	685
22-Jul-2013	25-Jul-2013	Working at Edmonton office, Edmonton, AB	-	139	434	92	21	686
29-Jul-2013	31-Jul-2013	Working at Edmonton office, Edmonton, AB	-	140	289	92	14	535
19-Aug-2013	22-Aug-2013	Working at Edmonton office, Edmonton, AB	-	139	433	92	21	685
26-Aug-2013	29-Aug-2013	Working at Edmonton office, Edmonton, AB	-	139	434	92	21	686
3-Sep-2013	5-Sep-2013	Working at Edmonton office, Edmonton, AB	-	139	289	62	14	504
17-Sep-2013	19-Sep-2013	Working at Edmonton office, Edmonton, AB	-	139	289	62	14	504
23-Sep-2013	26-Sep-2013	Working at Edmonton office, Edmonton, AB	-	139	434	92	21	686
30-Sep-2013	3-Oct-2013	Working at Edmonton office, Edmonton, AB	-	139	434	92	21	686
8-Oct-2013	10-Oct-2013	Working at Edmonton office, Edmonton, AB	-	139	289	62	14	504
15-Oct-2013	17-Oct-2013	Working at Edmonton office, Edmonton, AB	-	139	289	62	14	503
21-Oct-2013	24-Oct-2013	Working at Edmonton office, Edmonton, AB	-	139	433	92	21	686
28-Oct-2013	31-Oct-2013	Working at Edmonton office, Edmonton, AB	-	139	433	92	21	686
4-Nov-2013	7-Nov-2013	Working at Edmonton office, Edmonton, AB	-	139	433	92	21	686
18-Nov-2013	21-Nov-2013	Working at Edmonton office, Edmonton, AB	-	139	433	92	21	686
25-Nov-2013	28-Nov-2013	Working at Edmonton office, Edmonton, AB	-	139	433	92	21	686
2-Dec-2013	5-Dec-2013	Working at Edmonton office, Edmonton, AB	-	139	433	92	21	686
9-Dec-2013	12-Dec-2013	Working at Edmonton office, Edmonton, AB	-	134	433	81	21	670
16-Dec-2013	18-Dec-2013	Working at Edmonton office, Edmonton, AB	-	134	289	62	14	499
			\$ 1,125	\$ 4,687	\$ 13,586	\$ 2,916	\$ 644	\$ 22,958

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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
- 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
27-May-2013	Interview lunch with potential employee (1 OAG 1 guest)	\$ 53

Cumulative total for reported expenses from April 1, 2013 to March 31, 2014 **\$ 23,011**

- 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.