

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

Patrick Dunnigan, CISA, Audit Principal
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
4-Apr-2013	4-Apr-2013	ATB Financial audit field work, Calgary, AB	\$ -	\$ 99	\$ -	\$ 20	\$ -	\$ 119
22-Aug-2013	23-Aug-2013	Alberta College of Art + Design meeting, Calgary, AB	-	69	68	10	-	147
22-Aug-2013	23-Aug-2013	Southern Alberta Institute of Technology meeting, Calgary, AB	-	34	68	10	-	112
21-Nov-2013	22-Nov-2013	University of Calgary, Alberta Securities Commission, Alberta Petroleum Marketing Commission audit meetings, Calgary, AB	-	184	148	51	-	383
20-Feb-2014	21-Feb-2014	Alberta Utilities Commission IT computer controls testing, Calgary, AB	-	149	209	62	-	420
			\$ -	\$ 535	\$ 493	\$ 153	\$ -	\$ 1,181

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 March 31, 2014

\$ 1,181

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.