

Office of the Auditor General of Alberta Senior Management Expense Report

Robert Driesen, CA, Assistant Auditor General 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
11-Apr-2013 12-Apr-2013	University of Calgary audit committee meeting, Calgary, AB	\$ -	\$ 148	\$ 126	\$ 11	\$ -	\$ 285
23-May-2013 23-May-2013	AIMCo audit committee meeting, Calgary, AB	-	184	-	-	-	184
31-May-2013 31-May-2013	University of Calgary exit meeting, Calgary, AB	-	92	-	-	-	92
4-Jun-2013 4-Jun-2013	University of Lethbridge exit meeting, Lethbridge, AB	576	39	-	-	-	615
18-Sep-2013 19-Sep-2013	Post-secondary institutions audit committee training, Calgary, AB	-	144	158	-	-	302
27-Oct-2013 28-Oct-2013	Alberta College of Art + Design and Mount Royal University exit meeting, Calgary, AB	-	199	213	40	-	452
21-Nov-2013 22-Nov-2013	University of Calgary entry meeting, Calgary, AB	-	149	295	40	-	484
29-Jan-2014 29-Jan-2014	University of Calgary and Olds College meeting, Calgary, AB	-	141	-	-	-	141
19-Feb-2014 20-Feb-2014	University of Calgary audit committee entry meeting, Calgary, AB	-	139	202	30	-	371
17-Mar-2014 17-Mar-2014	Lakeland College meeting, Vermilion, AB	-	48	-	-	-	48
20-Mar-2014 20-Mar-2014	Alberta College of Art + Design entry meeting with management and Southern Alberta Institute of Technology meeting, Calgary, AB	-	151	-	30	-	181
31-Mar-2014 31-Mar-2014	Meeting with Calgary office staff, Calgary, AB	-	139	-	-	-	139
		\$ 576	\$ 1,573	\$ 994	\$ 151	\$ -	\$ 3,294

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
20-Sep-2013	Career advisory lunch (2 OAG)	\$ 31
28-Oct-2013	Breakfast with Alberta College of Art + Design audit committee chair (1 OAG, 1 guest)	13
28-Oct-2013	Lunch with employee to discuss Alberta College of Art + Design and Mount Royal University audit matters (2 OAG)	15
7-Nov-2013	Lunch with Alberta Innovates Technology Futures president (1 OAG, 1 guest)	40
18-Dec-2013	Career advisory lunch (2 OAG)	31
21-Jan-2014	Career advisory lunch (2 OAG)	37
28-Jan-2014	Career advisory lunch (2 OAG)	34
29-Jan-2014	Career advisory lunch (2 OAG)	32
4-Feb-2014	Office Recognition Program - lunch with staff in recognition of exemplary work on audits (2 OAG)	41
17-Mar-2014	Career advisory lunch (2 OAG)	36
		\$ 310

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

\$ 3,604

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.