

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

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Expenses processed April 1, 2019 – May 10, 2019 (Departure date)

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
31-Mar-2019 6-Apr-2019	Canadian Council of Legislative Auditors (COLLA) Human Resource Symposium & Performance Audit Symposium, Toronto, ON	\$ 1,055	\$ 227	\$ 1,160	\$ 110	\$ 35	\$ 2,587

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
18-Apr-2019	Transition planning lunch meeting (2 OAG)	\$ 50

Cumulative total for reported expenses from April 1, 2019 to May 10, 2019 (Departure date)

\$ 2,637

Notes:

- The Office of the Auditor General of Alberta (OAG) is not subject to the Goods and Services Tax. We receive reimbursement from the federal government where applicable.
- Amounts shown are rounded to the nearest dollar.