

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

Tim Gallagher, CISA, CRISC, 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
14-Apr-2013	18-Apr-2013	Attend Information Systems Audit and Control Association conference, Dallas, Texas, USA	\$ 895	\$ 124	\$ 875	\$ 110	\$ 38	\$ 2,042
17-Jun-2013	19-Jun-2013	Attend Canadian Gaming Summit annual conference, Montreal, QC	548	162	1,083	121	11	1,925
12-Feb-2014	12-Feb-2014	Athabasca University ERP Implementation audit related meeting, Athabasca, AB	-	168	-	-	-	168
26-Mar-2014	28-Mar-2014	Attend Canadian IT Audit conference, Toronto, ON	573	216	691	79	-	1,559
			\$ 2,016	\$ 670	\$ 2,649	\$ 310	\$ 49	\$ 5,694

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
2-May-2013	Career advisory lunch (2 OAG)	\$ 47
11-Sep-2013	Office Recognition Program - Lunch with information systems data analytics team in recognition of exemplary audit work (4 OAG)	99
12-Feb-2014	Lunch with Athabasca University Vice President of Finance and ASRP Program Manager (1 OAG 2 guests)	79
13-Feb-2014	Career advisory lunch (2 OAG)	55
		\$ 280

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

\$ 5,974

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.