

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

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April 1, 2019 – March 31, 2020**

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 |
|----------------|-------------|---|-----------------|-----------------------|---------------|--------------|--------------|-----------------|
| 6-Jun-2019 | 8-Jun-2019 | Canadian Council of Legislative Auditors (CCOLA) Chief Information Officer meeting, Halifax, NS | \$ 909 | \$ 238 | \$ 317 | \$ 99 | \$ 21 | \$ 1,584 |
| 7-Jan-2020 | 11-Jan-2020 | CCOLA Chief Information Officer meeting, Victoria, BC (no other expenses were incurred) | 495 | - | - | - | - | 495 |
| | | | \$ 1,404 | \$ 238 | \$ 317 | \$ 99 | \$ 21 | \$ 2,079 |

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, 2019 to March 31, 2020 **\$ 2,079**

- 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.