

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

W. Doug Wylie FCPA, FCMA, ICD.D, Auditor General
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
20-Jul-2019 20-Jul-2019	Return to Edmonton to represent office at memorial service	\$ 802	\$ 137	\$ -	\$ -	\$ -	\$ 939
18-Aug-2019 21-Aug-2019	Canadian Council of Legislative Auditors (CCOLA) annual conference, Niagara, ON	744	137	747	92	21	1,741
17-Sep-2019 18-Sep-2019	Alberta Energy Regulator audit meeting, Calgary, AB	-	174	163	69	-	406
26-Jan-2020 30-Jan-2020	CCOLA financial statement audit symposium, Ottawa, ON	747	318	992	131	28	2,216
		\$ 2,293	\$ 766	\$ 1,902	\$ 292	\$ 49	\$ 5,302

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
3-Jun-2019	Breakfast with Provincial Audit Committee chair (1 OAG, 1 Guest)	\$ 42
14-Jun-2019	Breakfast with Provincial Audit Committee chair (1 OAG, 1 Guest)	42
11-Jul-2019	Lunch with Executive Assistant to discuss work plan for the year (2 OAG)	52
29-Jul-2019	Breakfast with Provincial Audit Committee chair (1 OAG, 1 Guest)	42
11-Sep-2019	Lunch with Provincial Audit Committee vice chair (1 OAG, 1 Guest)	52
20-Sep-2019	Breakfast with Provincial Audit Committee chair (1 OAG, 1 Guest)	44
15-Oct-2019	Lunch with Public Accounts Committee chair (1 OAG, 1 Guest)	48
22-Oct-2019	Lunch with partner of Ernst & Young, audit consultant to discuss audit matters (1 OAG, 1 Guest)	51
6-Nov-2019	Lunch with chief executive officer of Chartered Professional Accountant (CPA) of Alberta (1 OAG, 1 Guest)	57
10-Dec-2019	Lunch with former chair of CPA Alberta (1 OAG, 1 Guest)	57
29-Jan-2020	Dinner with key note speaker of CCOLA financial statement audit symposium (1 OAG, 1 Guest)	52
21-Feb-2020	Lunch with retiring staff (2 OAG)	57
6-Mar-2020	Lunch with Chief of Staff and Executive Assistant to discuss work plan for the coming year (3 OAG)	74
13-Mar-2020	Lunch with partner of KPMG, audit agent to discuss audit matters (1 OAG, 1 Guest)	75
		\$ 745
Cumulative total for reported expenses from April 1, 2019 to March 31, 2020		\$ 6,047

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.