

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

**Eric Leonty CPA, CA, Assistant Auditor General  
Expenses 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
31-Mar-2019	3-Apr-2019	Canadian Council of Legislative Auditors (CCOLA) Performance Audit Symposium, Toronto, ON	\$ 523	\$ 124	\$ 746	\$ 51	\$ 21	\$ 1,465
12-Jun-2019	13-Jun-2019	Ministry of Energy audit meeting, Calgary, AB	-	143	195	59	7	404
18-Aug-2019	21-Aug-2019	CCOLA annual conference, Niagara, ON	727	100	-	90	28	945
17-Sep-2019	18-Sep-2019	Alberta Energy Regulator audit meeting, Calgary, AB	-	172	162	59	7	400
17-Jan-2020	17-Jan-2020	Alberta Energy Regulator audit meeting, Calgary, AB	-	174	-	30	-	204
26-Jan-2020	28-Jan-2020	CCOLA Financial Statement Symposium, Ottawa, ON	724	168	331	59	14	1,296
			<b>\$ 1,974</b>	<b>\$ 881</b>	<b>\$ 1,434</b>	<b>\$ 348</b>	<b>\$ 77</b>	<b>\$ 4,714</b>

**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**

**\$ 4,714**

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.