

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

**John Zabos CPA CA, Audit Principal**  
**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 (COLLA) Performance Audit Symposium, Toronto, ON	\$ 745	\$ 23	\$ 746	\$ 88	\$ 21	\$ 1,623
1-May-2019	2-May-2019	Alberta Health Services audit meeting, Calgary, AB	-	208	159	59	7	433
11-Aug-2019	14-Aug-2019	Alberta Health Services audit field work, Calgary, AB	-	459	434	138	21	1,052
			<b>\$ 745</b>	<b>\$ 690</b>	<b>\$ 1,339</b>	<b>\$ 285</b>	<b>\$ 49</b>	<b>\$ 3,108</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**

**\$ 3,108**

- 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.