

**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
22-Jul-2019	23-Jul-2019	Walkthrough to understand Calgary's process for the intake and scheduling of CT and MRI scans, Calgary, AB	\$ -	76	-	-	-	76
31-Jul-2019	1-Aug-2019	Walkthrough to understand Red Deer's process for the intake and scheduling of CT and MRI scans, Red Deer, AB	-	68	-	14	-	82
			<b>\$ -</b>	<b>144</b>	<b>\$ -</b>	<b>14</b>	<b>\$ -</b>	<b>158</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
		\$ -
<b>Cumulative total for reported expenses from April 1, 2019 to March 31, 2020</b>		<b>\$ 158</b>

- 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.