

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

Michelle Fleming CPA, CA, Principal (Calgary)
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	\$ 551	\$ 23	\$ 746	\$ 40	\$ 21	\$ 1,381
11-Apr-2019 11-Apr-2019	Infrastructure performance audit meeting, Edmonton, AB	-	143	-	40	-	183
2-May-2019 2-May-2019	Infrastructure performance audit meeting, Edmonton, AB	-	143	-	40	-	183
22-May-2019 22-May-2019	University of Lethbridge audit committee meeting, Lethbridge, AB	-	96	-	-	-	96
25-Jun-2019 26-Jun-2019	Internal office meeting, Edmonton, AB	-	50	-	20	-	70
2-Jul-2019 2-Jul-2019	Infrastructure performance audit meeting and Municipal Affairs performance audit meeting, Edmonton, AB	-	99	-	40	-	139
8-Jul-2019 10-Jul-2019	Municipal Affairs performance audit meeting, Edmonton, AB	-	135	170	70	-	375
17-Jul-2019 17-Jul-2019	Municipal Affairs performance audit meeting, Edmonton, AB	-	148	-	40	-	188
20-Aug-2019 20-Aug-2019	Municipal Affairs performance audit meeting, Edmonton, AB	-	87	-	40	-	127
8-Sep-2019 8-Sep-2019	Performance audit forum, Edmonton, AB	-	97	-	29	-	126
16-Sep-2019 16-Sep-2019	Infrastructure performance audit meeting, Edmonton, AB	-	76	-	20	-	96
30-Sep-2019 30-Sep-2019	Infrastructure performance audit meeting, Edmonton, AB	-	88	-	40	-	128
9-Oct-2019 9-Oct-2019	University of Lethbridge audit committee meeting, Lethbridge, AB	-	83	-	-	-	83
18-Oct-2019 18-Oct-2019	Municipal Affairs performance audit meetings, Edmonton, AB	-	38	-	19	-	57
21-Oct-2019 21-Oct-2019	Lethbridge College audit committee meeting, Lethbridge, AB	-	90	-	19	-	109
24-Oct-2019 24-Oct-2019	Internal office meeting, Edmonton, AB	-	94	-	19	-	113
5-Nov-2019 6-Nov-2019	Infrastructure performance audit meeting, Edmonton, AB	-	142	177	50	-	369
8-Dec-2019 9-Dec-2019	Infrastructure performance audit meeting, Edmonton, AB	-	142	147	51	-	340
10-Jan-2020 10-Jan-2020	Infrastructure performance audit meeting, Edmonton, AB	-	143	-	40	-	183
12-Jan-2020 15-Jan-2020	Root cause analysis training & Infrastructure performance audit meetings, Edmonton, AB	-	142	483	90	-	715
27-Jan-2020 27-Jan-2020	Lethbridge College audit committee meeting, Lethbridge, AB	-	89	-	-	-	89
2-Feb-2020 4-Feb-2020	Infrastructure performance audit meeting, Edmonton, AB	-	142	177	-	-	319

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

**Michelle Fleming CPA, CA, Principal (Calgary)
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.

11-Feb-2020	13-Feb-2020	Infrastructure performance audit & Municipal Affairs performance audit meetings, Edmonton, AB	-	143	177	101	-	421
19-Feb-2020	19-Feb-2020	Municipal Affairs performance audit meetings, Edmonton, AB	-	90	-	11	-	101
			\$ 551	\$ 2,523	\$ 2,077	\$ 819	\$ 21	\$ 5,991

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

\$ 5,991

- 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.