

**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
4-Apr-2019	5-Apr-2019	Portage College audit entry with Finance/Infrastructure/Risk Standing Committee, Lac La Biche, AB	\$ -	\$ 144	\$ -	\$ 11	\$ -	\$ 155
28-Aug-2019	28-Aug-2019	Grande Prairie Regional College, audit management meeting, Grande Prairie, AB	559	58	-	9	14	640
10-Oct-2019	10-Oct-2019	Portage College, audit exit meeting, Lac La Biche, AB	-	78	-	11	-	89
16-Oct-2019	16-Oct-2019	LakeLand College, audit exit meeting, Vermillion, AB	-	38	-	11	-	49
13-Mar-2019	13-Mar-2019	Service Alberta, audit meeting, Edmonton, AB	-	23	-	-	-	23
			\$ 559	\$ 341	\$ -	\$ 42	\$ 14	\$ 956

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

\$ 956

- 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.