

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

Priscilla Lai CPA, CA, Audit 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
30-Apr-2019	30-Apr-2019	Medicine Hat College audit, Medicine Hat, AB	\$ 362	\$ 15	\$ -	\$ 31	\$ -	408
24-May-2019	25-May-2019	Alberta Energy Regulator meeting, Edmonton, AB	-	152	177	50	7	386
30-May-2019	30-May-2019	Alberta Energy Regulator meeting, Edmonton, AB	-	81	-	50	7	138
6-Jun-2019	7-Jun-2019	Alberta Energy Regulator meeting, Edmonton, AB	-	148	177	29	-	354
3-Jun-2019	4-Jun-2019	Alberta Energy Regulator meeting, Edmonton, AB	-	152	168	50	7	377
11-Jun-2019	12-Jun-2019	Alberta Energy Regulator meeting, Edmonton, AB	-	152	177	50	7	386
25-Jun-2019	26-Jun-2019	Office Catalyst event, Edmonton, AB	-	152	170	40	17	379
28-Jun-2019	28-Jun-2019	Alberta Energy Regulator meeting, Edmonton, AB	-	148	-	40	-	188
24-Sep-2019	26-Sep-2019	Alberta Energy Regulator meeting, Edmonton, AB	-	132	304	119	14	569
3-Oct-2019	4-Oct-2019	Alberta Energy Regulator meeting, Edmonton, AB	-	132	177	59	7	375
2-Dec-2019	3-Dec-2019	Alberta Energy Regulator meeting, Edmonton, AB	-	152	163	51	7	373
			\$ 362	\$ 1,416	\$ 1,513	\$ 569	\$ 73	\$ 3,933

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

\$ 3,933

- 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.