

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

Ram Rajoo CPA, CA, MBA, 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
4-Apr-2019 6-Apr-2019	Quality Oversight Committee meeting, Edmonton	\$ -	\$ 152	\$ 185	\$ 51	\$ 7	\$ 395
8-May-2019 8-May-2019	Ministry of Environment and Parks audit meeting, Edmonton, AB	-	148	-	40	-	188
11-May-2019 11-May-2019	Alberta Oil and Gas meeting, Edmonton, AB	-	8	-	-	-	8
24-May-2019 25-May-2019	Ministry of Energy performance audit meeting, Edmonton, AB	-	152	177	39	14	382
29-May-2019 30-May-2019	Ministry of Energy performance audit meeting, Edmonton, AB	-	152	177	51	7	387
3-Jun-2019 4-Jun-2019	Ministry of Energy performance audit meeting, Edmonton, AB	-	152	177	51	7	387
6-Jun-2019 7-Jun-2019	Ministry of Energy performance audit meeting, Edmonton, AB	-	152	177	50	7	386
11-Jun-2019 12-Jun-2019	Ministry of Energy performance audit meeting, Edmonton, AB	-	152	177	51	7	387
25-Jun-2019 26-Jun-2019	Performance audit challenge session meeting, Edmonton, AB	-	81	146	51	-	278
28-Jun-2019 28-Jun-2019	Ministry of Energy performance audit meeting, Edmonton, AB	-	148	-	28	-	176
10-Jul-2019 10-Jul-2019	Quality Oversight Committee meeting, Edmonton, AB	-	219	-	39	-	258
24-Sep-2019 25-Sep-2019	Alberta Energy Regulator ICORE audit meeting, Edmonton, AB	-	80	312	88	-	480
3-Oct-2019 4-Oct-2019	Alberta Energy Regulator ICORE audit meeting, Edmonton, AB	-	159	177	39	-	375
11-Nov-2019 13-Nov-2019	Instruct IT general controls audit course, Edmonton, AB	-	157	354	81	14	606
19-Nov-2019 22-Nov-2019	Leading successful audit course, Edmonton, AB	-	162	530	79	21	792
25-Nov-2019 25-Nov-2019	Alberta Energy Regulator audit meeting, Edmonton, AB	-	148	-	40	-	188
2-Dec-2019 3-Dec-2019	Alberta Energy Regulator audit meeting, Edmonton, AB	-	153	170	51	7	381
12-Jan-2020 14-Jan-2020	Root Cause course, Edmonton, AB	-	157	307	59	14	537
6-Feb-2020 6-Feb-2020	Orphan Wells & Liability Management meeting, Edmonton, AB	-	143	-	40	4	187
10-Mar-2020 11-Mar-2020	Orphan Wells & Liability Management meeting, Edmonton, AB	-	152	177	70	7	406
		\$ -	\$ 2,827	\$ 3,243	\$ 998	\$ 116	\$ 7,184

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
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Cumulative total for reported expenses from April 1, 2019 to March 31, 2020

\$ 7,184

- 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.