

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

**Robert Driesen CPA, CA, ICD.D, Assistant Auditor General
Expenses 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
23-Apr-2019	24-Apr-2019	Presentation to post-secondary institution internal auditors, Red Deer, AB	\$ -	\$ 83	\$ -	\$ 11	\$ -	\$ 94
15-May-2019	15-May-2019	Travel Alberta audit exit meeting, Calgary, AB	-	143	-	-	-	143
22-May-2019	23-May-2019	University of Calgary audit exit meeting, Calgary, AB	-	161	154	51	-	366
11-Sep-2019	11-Sep-2019	Southern Alberta Institute of Technology exit meeting, Calgary, AB	-	143	-	-	-	143
26-Sep-2019	27-Sep-2019	Bow Valley College exit meeting, Calgary, AB	-	143	195	59	7	404
18-Feb-2020	19-Feb-2020	Mount Royal University entry meeting, Calgary, AB	-	143	138	40	-	321
11-Mar-2020	11-Mar-2020	Red Deer College audit meeting, Red Deer, AB	-	53	-	-	-	53
			\$ -	\$ 869	\$ 487	\$ 161	\$ 7	\$ 1,524

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
26-Apr-2019	Professional administrative appreciation lunch (2 OAG)	\$ 18
24-Jun-2019	Working debrief lunch (3 OAG)	82
28-Jan-2020	Working debrief lunch (3 OAG)	8
27-Feb-2020	Years of service and annual review lunch (2 OAG)	38
		\$ 146

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

\$ 1,670

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.