

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

**Steve Fedorchuk B. Comm., MBA Executive Director, People and Culture
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
3-Apr-2019	5-Apr-2019	Canadian Council of Legislative Auditors (COLLA) Human Resources meeting, Toronto, ON	\$ 823	\$ 192	\$ 414	\$ 59	\$ 14	\$ 1,502
31-May-2019	31-May-2019	Chartered Professional Accountants (CPA) Education Foundation Conference, Red Deer, AB	-	142	-	-	-	142
			\$ 823	\$ 334	\$ 414	\$ 59	\$ 14	\$ 1,644

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
25-Apr-2019	25-Apr-2019 Professional Administrative Appreciation Lunch (2 OAG)	\$ 19

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

\$ 1,663

- 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.