

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

Tim Lamb CPA, CA, Audit Principal
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
28-May-2019 29-May-2019	Alberta Public Laboratories Ltd., audit and finance committee meeting, and Carewest audit exit meeting, Calgary AB	\$ -	\$ 143	\$ 163	\$ 59	\$ 7	\$ 372
28-Oct-2019 29-Oct-2019	Health Quality Council of Alberta, audit planning meeting, Calgary, AB	-	143	163	59	7	372
19-Jan-2020 20-Jan-2020	Health Quality Council of Alberta, audit meeting, Calgary, AB	-	161	127	70	7	365
5-Feb-2020 6-Feb-2020	Carewest audit meeting, Calgary, AB	-	200	138	40	-	378
		\$ -	\$ 647	\$ 591	\$ 228	\$ 21	\$ 1,487

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

\$ 1,487

- 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.