

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

**Val Mellesmoen BA, Executive Director, Stakeholder Engagement
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
31-Mar-2019	3-Apr-2019	Canadian Council of Legislative Auditors (CCOLA) Performance Audit Symposium, Toronto, ON	\$ 706	\$ 107	\$ 725	\$ 59	\$ 21	\$ 1,618
8-Jun-2019	11-Jun-2019	International Association of Business Communicators (IABC) World Conference, Vancouver, BC	-	-	1,248	70	21	1,339
			\$ 706	\$ 107	\$ 1,973	\$ 129	\$ 42	\$ 2,957

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
6-Aug-2019	Lunch with external consultant on public reports (1OAG; 1 Guest)	\$ 53

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

\$ 3,010

- 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.