

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

Jean Becker CPA, CA, Audit Principal (Calgary)
April 1, 2021 – March 31, 2022

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
2-Dec-2021 3-Dec-2021	Orphan wells and liability audit field work, High River and Cochrane, AB	\$ -	\$ -	\$ -	\$ 40	\$ -	\$ 40

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, 2021 to March 31, 2022 **\$ 40**

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.
- Transportation cost was incurred by both Ram Rajoo (Audit Principal) and by Jean Becker (Audit Principal). The full cost is reported under Ram Rajoo as they are the more senior Principal, and \$0 is allocated to Jean Becker.