

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

**W. Doug Wylie FCPA, FCMA, ICD.D, Auditor General
April 1, 2022 – March 31, 2023**

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
27-Aug-2022	31-Aug-2022	Canadian Council of Legislative Auditors (CCOLA) Annual Conference, Ottawa, ON	\$ 913	\$ 224	\$ 1,012	\$ 90	\$ 28	\$ 2,268
29-Jan-2023	1-Feb-2023	CCOLA Financial Statement Symposium (FSS) Conference, Toronto, ON	1,198	285	702	79	21	2,286
7-Mar-2023	9-Mar-2023	CCOLA Western Conference, Vancouver, BC	823	252	1,132	70	14	2,291
			\$ 2,934	\$ 761	\$ 2,846	\$ 240	\$ 63	\$ 6,844

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-Apr-2022	Lunch with legal counsel, OAG to discuss operations (2 OAG)	\$ 54
20-Apr-2022	Lunch with agent to discuss operations (1 OAG, 1 Guest)	62
27-May-2022	Lunch with auditee to discuss operations (1 OAG, 1 Guest)	50
10-Aug-2022	Lunch with economy expert to discuss operations (1 OAG, 1 Guest)	63
17-Aug-2022	Lunch with auditee to discuss operations (1 OAG, 1 Guest)	53
18-Aug-2022	Lunch with auditee to discuss operations (1 OAG, 1 Guest)	69
23-Aug-2022	Lunch with MLA to discuss operations (1 OAG, 1 Guest)	62
15-Sep-2023	Lunch with auditee to discuss operations (1 OAG, 1 Guest)	68
14-Oct-2022	Lunch with auditee to discuss operations (1 OG, 1 Guest)	68
21-Oct-2022	Lunch with municipal consultant to discuss operations (1 OAG, 1 Guest)	56
4-Nov-2022	Lunch with former executive to discuss operations (1 OAG, 1 Guest)	43
9-Nov-2022	Breakfast with agent to discuss operations (1 OAG, 1 Guest)	41
9-Nov-2022	Lunch with auditee to discuss operations (2 OAG, 1 Guest)	103
10-Nov-2022	Lunch with former executive to discuss operations (1 OAG, 1 Guest)	80
8-Feb-2023	Lunch with deputy minister to discuss operations (1 OAG, 1 Guest)	51
		\$ 922

Cumulative total for reported expenses from April 1, 2022 to March 31, 2023

\$ 7,767

- 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.