

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

**Eric Leonty CPA, CA, ICD.D, Assistant 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
28-Aug-2022	31-Aug-2022	Canadian Council of Legislative Auditors (CCOLA) Annual Conference, Ottawa, ON	\$ 971	\$ 104	\$ 753	\$ 70	\$ 21	\$ 1,919
7-Mar-2023	9-Mar-2023	CCOLA Western Conference, Vancouver, BC	868	175	566	59	14	1,683
			\$ 1,839	\$ 279	\$ 1,319	\$ 130	\$ 35	\$ 3,602

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, 2022 to March 31, 2023		\$ 3,602

- 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.