

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

John Zabos CPA CA, Audit Principal (Calgary)
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
31-May-2022	2-Jun-2022	Seniors care audit meeting, Edmonton, AB	\$ -	\$ -	\$ 336	\$ 111	\$ -	\$ 447
20-Nov-2022	22-Nov-2022	COVID-19 vaccine rollout fieldwork, Edmonton, AB	-	-	320	110	-	430
15-Jan-2023	17-Jan-2023	Seniors care fieldwork, Edmonton, AB	-	80	330	110	14	534
23-Jan-2023	23-Jan-2023	Lethbridge College audit meeting, Lethbridge, AB	-	95	-	20	-	114
21-Feb-2023	24-Feb-2023	Various internal meetings, Edmonton, AB	-	131	483	139	21	773
			\$ -	\$ 306	\$ 1,469	\$ 489	\$ 35	\$ 2,299

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

\$ 2,299

- 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.