

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

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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	30-Aug-2022	Canadian Council of Legislative Auditors (CCOLA) Annual Conference, Ottawa, ON	\$ 971	\$ 167	\$ 502	\$ 51	\$ 14	\$ 1,705
7-Mar-2023	9-Mar-2023	CCOLA Western Conference, Vancouver, BC	823	188	566	70	14	1,661
			\$ 1,794	\$ 355	\$ 1,068	\$ 121	\$ 28	\$ 3,366

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
13-Dec-2022	Lunch to discuss operations (2 OAG)	\$ 63

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

\$ 3,429

- 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.