

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

Najib Alamyar CPA, CA, Audit Principal
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 |
|-------------------------|---|---------|-----------------------|---------------|-------|----------|--------|
| 23-Sep-2022 23-Sep-2022 | Northwestern Polytechnic audit exit meeting, Grande Prairie, AB | \$ - | \$ 172 | \$ - | \$ 20 | \$ - | \$ 191 |

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

\$ 191

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.