

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

**Patty Hayes CPA, CA, Assistant Auditor General
Expenses processed 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
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
7-May-2022	CPA convocation dinner (1 OAG)	\$ 199
14-Jul-2022	Career advisor lunch (2 OAG)	51
23-Sep-2022	Career advisor lunch (4 OAG)	103
13-Jan-2023	Working session lunch with one senior long-service audit manager (2 OAG)	48
2-Feb-2023	Working session lunch for two senior long-service audit principals (4 OAG)	124
		\$ 525

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

\$ 525

- 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.