

Office of the Auditor General of Alberta Expense Report

Byron Ofner CPA, CA, Audit Principal
April 1, 2023 – March 31, 2024

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	
24-Oct-2023	25-Oct-2023	International Auditing and Assurance Standards Board (AASB) Roundtable on Sustainability Assurance, Toronto, ON	\$	549	\$	75	\$	349	\$	62	\$	1,035
12-Mar-2024	14-Mar-2024	Canadian Council of Legislative Auditors (CCOLA) Western Conference, Winnipeg, MB		966		46		437		128		1,577
			\$	1,515	\$	121	\$	786	\$	190	\$	2,612

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.
- External expert refers to advisors, agents, consultants, and other professionals

Date	Description and Rationale	Amount
		\$ -

Cumulative total for reported expenses from April 1, 2023 to March 31, 2024

\$ 2,612

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.