

Office of the Auditor General of Alberta
Expense Report

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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				
2-Apr-2023	5-Apr-2023	Canadian Council of Legislative Auditors (CCOLA) Performance Audit Symposium, Toronto, ON	\$	1,172	\$	144	\$	777	\$	70	\$	21	\$	2,184
9-Sep-23	12-Sep-23	Canadian Council of Public Accounts (CCPAC) - Canadian Council of Legislative Auditors (CCOLA) Annual Conference, Whitehorse, YK		1,945		111		618		92		22		2,788
21-Feb-24	23-Feb-24	Working at Calgary OAG office, Calgary, AB		467		200		405		145		14		1,231
			\$	3,584	\$	455	\$	1,800	\$	307	\$	57	\$	6,203

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

\$ 6,203

- 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.