

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

**John Zabos CPA, CA, Audit Principal (Calgary)**  
**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    |
|----------------|-------------|-------------------------------------------------------------------------|---------|-----------------------|---------------|--------|----------|----------|
| 28-May-2023    | 31-May-2023 | Responding to Alberta's Opioid Crisis audit meetings, Edmonton, AB      | \$ -    | \$ 117                | \$ 511        | \$ 150 | \$ 21    | \$ 799   |
| 26-Jun-2023    | 29-Jun-2023 | Instruct on Intro to Performance Audit course, Edmonton, AB             | -       | 87                    | 681           | 189    | 28       | 985      |
| 13-Jul-2023    | 14-Jul-2023 | Responding to Alberta's Opioid Crisis audit meeting, Lethbridge, AB     | -       | 109                   | 205           | 40     | 7        | 361      |
| 21-Nov-2023    | 24-Nov-2023 | Responding to Alberta's Opioid Crisis fieldwork, Edmonton, AB           | -       | 122                   | 554           | 127    | 21       | 824      |
| 28-Nov-2023    | 29-Nov-2023 | Alberta Health Services audit meeting, Edmonton, AB                     | -       | 107                   | 170           | 62     | 7        | 346      |
| 29-Jan-2024    | 31-Jan-2024 | Alberta Health Services Public Accounts Committee meeting, Edmonton, AB | -       | 118                   | -             | 114    | 7        | 239      |
| 7-Mar-2024     | 8-Mar-2024  | Working at Edmonton OAG office, Edmonton AB                             | -       | 83                    | 175           | 87     | 7        | 352      |
|                |             |                                                                         | \$ -    | \$ 743                | \$ 2,296      | \$ 769 | \$ 98    | \$ 3,906 |

**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                                                              |
|-------------|---------------------------|---------------------------------------------------------------------|
| 13-Jul-2023 | 14-Jul-2023               | Meeting with external expert to discuss audit work (4 OAG, 1 Guest) |
|             |                           | \$ 60                                                               |

**Cumulative total for reported expenses from April 1, 2023 to March 31, 2024** **\$ 3,966**

- 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.