

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	4-Apr-2023	Canadian Council of Legislative Auditors (CCOLA) Performance Audit Symposium, Toronto, ON	\$	1,357	\$	199	\$	518	\$	79	\$	14	\$ 2,167
12-Mar-2024	14-Mar-2024	Canadian Council of Legislative Auditors (CCOLA) Western Conference, Winnipeg, MB		1,033		175		457		128		15	1,808
			\$	2,389	\$	373	\$	974	\$	206	\$	28	\$ 3,975

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

\$ 3,975

- 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.