

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

Ken Frier BA, MA, Director Human Resources
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
25-Feb-2024	29-Feb-2024	Leadership training, Georgetown, TX			\$ 975	\$ -	\$ 1,207	\$ -	\$ -	\$ 2,182

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
3-Oct-2023	Career advisor Lunch (3 OAG)	\$ 87
16-Nov-2023	Career advisor Lunch (3 OAG)	81
		\$ 168

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

\$ 2,350

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.