# Office of the Auditor General of Alberta Expense Report

Ram Rajoo CPA, CA, MBA, 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	Ai	Airfare		Other nsportation*	Accommodation		ı	Meals	Other **		Total	
5-Apr-2023	5-Apr-2023	Red Deer Polytechnic audit entry meeting, Red Deer, AB	\$	-	\$	89	\$	-	\$	-	\$	-	\$	89
1-Jun-2023	1-Jun-2023	Ministry of Arts, Culture and Status of Women audit exit meeting, Edmonton, AB		-		156		-		31		-		187
11-Oct-2023	11-Oct-2023	Red Deer Polytechnic audit exit meeting, Red Deer, AB		-		104		-		-		-		104
17-Oct-2023	18-Oct-2023	Effective writing workshop, Edmonton, AB		-		177		177		42		7		403
23-Nov-2023	24-Nov-2023	Various internal meetings, Edmonton, AB		-		198		170		42		-		410
13-Dec-2023	13-Dec-2023	Ministry of Education audit entry meeting, Edmonton, AB		-		177		-		26		-		203
8-Jan-2024	9-Jan-2024	Ministry of Arts, Culture and Status of Women audit entry meeting, Edmonton, AB		-		177		169		68		7		421
			\$	-	\$	1,078	\$	516	\$	209	\$	14	\$	1,817

### 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

\$ 1,817

#### 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.