

Office of the Auditor General of Alberta Expense Report

W. Doug Wylie FCPA, FCMA, ICD.D, Auditor General
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	\$ 920	\$ 218	\$ 777	\$ 70	\$ 14	\$ 1,999
17-Apr-2023	18-Apr-2023	Working at Calgary OAG office, Calgary, AB	-	52	155	60	7	274
12-Mar-2024	15-Mar-2024	Canadian Council of Legislative Auditors (CCOLA) Western Conference, Winnipeg, MB	901	311	685	185	15	2,097
			\$ 1,821	\$ 581	\$ 1,617	\$ 315	\$ 36	\$ 4,370

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.

Date	Description and Rationale	Amount
25-Apr-2023	Lunch to discuss operations (2 people)	\$ 59
13-Jul-2023	Lunch to discuss operations (2 people)	33
5-Sep-2023	Lunch to discuss operations (2 people)	35
14-Sep-2023	Lunch to discuss operations (3 people)	45
12-Oct-2023	Lunch to discuss operations (2 people)	66
17-Oct-2023	Breakfast to discuss operations (2 people)	22
28-Nov-2023	Lunch to discuss operations (2 people)	35
9-Jan-2024	Lunch to discuss operations (2 people)	53
17-Jan-2024	Lunch to discuss operations (3 people)	79
31-Jan-2024	Lunch to discuss operations (2 people)	45
2-Feb-2024	Lunch to discuss operations (2 people)	58
6-Feb-2024	Breakfast to discuss operations (2 people)	23
6-Feb-2024	Lunch to discuss operations (3 people)	83
8-Mar-2024	Breakfast to discuss operations (2 people)	20
27-Mar-2024	Breakfast to discuss operations (4 people)	26
		\$ 682

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

\$ 5,052

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.