Office of the Auditor General of Alberta
Expense Report

John Zabos CPA, CA, Audit Principal (Calgary)
Expenses processed April 1, 2024—September 13, 2024 (departure date)

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
24-Jun-2024	25-Jun-2024	Portfolio strategy meeting, Edmonton, AB	$ -	$ -	$ 180	$ -	$ -	**$ 180**

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
		$ -

Cumulative total for reported expenses from April 1, 2024 to September 13, 2024 **$ 180**

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.