Office of the Auditor General of Alberta Expense Report

W. Doug Wylie FCPA, FCMA, ICD.D, Auditor General April 1, 2024—March 31, 2025

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.

Trave	l date(s)	Destination and Rationale Airfare Transportati		Other nsportation*	Accommodation		Meals		Other**		Total			
7-Apr-2024	11-Apr-2024	Canadian Council of Legislative Auditors (CCOLA) Performance Audit Symposium, Toronto, ON	\$ 1,3	372	\$	213	\$	1,281	\$	125	\$	28	\$	3,019
9-May-2024	12-May-2024	CPA Elevate, Calgary, AB	2	233		168		864		128		21		1,414
7-Sep-2024	12-Sep-2024	Canadian Council of Legislative Auditors (CCOLA) Public Accounts Committee, Quebec, QC	1,1	140		208		2,168		217		35		3,768
3-Feb-2025	6-Feb-2025	Canadian Council of Legislative Auditors (CCOLA) Financial Statement Symposium, Ottawa, ON	3	372		144		1,159		160		-		1,835
			\$ 3,1	17	\$	733	\$	5,472	\$	630	\$	84	\$	10,036

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
10-Apr-2024	Dinner to discuss operations (3 people)	\$ 99
3-May-2024	Lunch to discuss operations (2 people)	56
15-May-2024	Breakfast to discuss operations (3 people)	17
17-May-2024	Lunch to discuss operations (3 people)	88
11-Jun-2024	Lunch to discuss operations (3 people)	89
6-Aug-2024	Lunch to discuss operations (5 people)	157
11-Sep-2024	Dinner to discuss operations (3 people)	116
20-Nov-2024	Career advisory lunch (2 people)	45
		\$ 667

Cumulative total for reported expenses from April 1, 2024 to March 31, 2025

\$ 10,703

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.