



EXPENSE REPORTS

The City of Edmonton strives for open and transparent sharing of information with its citizens. The importance of these principles was reinforced during recent discussions with other Legislative Auditors from across Canada.

In line with this, we publish local and out-of-town travel and training expenses of the City Auditor. The information on this website contains the current and previous year's travel expenses and we will update it after each event.

City Auditor - Expense Reports – 2016 - 2018

The Office of the City Auditor's (OCA) employee business expenses are in accordance with the *City of Edmonton's Employee Business Expenses – Local and Out of Town Administrative Directive A1415I*.

Travel

This includes out-of-town travel expenses in connection with activities such as participating with professional organizations, conferences and professional development.

Travel Dates	Destination and Rationale	Airfare	Registration	Other Transportation*	Accommodation	Meals	Other**	Total
March 1 – 2, 2016	Fraud Awareness and Prevention Seminar	\$0	\$315	\$0	\$0	\$0	\$0	\$315
Apr 3 – 5, 2016	Canadian Council of Legislative Auditors Performance Audit Symposium, Toronto, ON	\$ 631		\$ 109	\$ 392	\$ 65	\$ 30	\$1227
March 7 – 8, 2017	Fraud Awareness and Prevention Seminar	\$0	\$315	\$0	\$0	\$0	\$0	\$315
May 2 – 3, 2018	Fraud Awareness and Prevention Seminar, Calgary, AB	\$0	\$299	\$313	\$213	\$60	\$20	\$905

* "Other Transportation" includes taxis, bus, train, parking at airport, and so forth while on travel status.

** "Other" includes incidentals such as per diem while on travel status.