

Office of the Auditor General of Alberta
Expense Report

Cheryl Schneider, Executive Director, Engagement and Communications

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, taxi, 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
8-Apr-2024	9-Apr-2024	Canadian Council of Legislative Auditors (CCOLA) Performance Audit Symposium, Toronto, ON	\$	947	\$	135	\$	591	\$	80	\$	14	\$ 1,767
9-May-2024	12-May-2024	CPA Elevate Conference, Calgary, AB		-		71		919		121		-	1,111
			\$	947	\$	206	\$	1,510	\$	201	\$	14	\$ 2,878

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
9-Jul-2024	Lunch to discuss operations (3 people)	\$ 64

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

\$ 2,942

- 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.