Office of the Auditor General of Alberta
Expense Report

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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.

Travel date(s)		Destination and Rationale	Airfare	Other Transportation*	Accommodation	Meals	Other **	Total
7-May-2024	10-May-2024	Working at Calgary office, Calgary, AB	$ -	$ 202	$ 672	$ 149	$ 22	$ 1,045
7-Sep-2024	11-Sep-2024	Canadian Council of Legislative Auditors (CCOLA), Public Accounts Committee, Quebec, QC	1,595	204	1,726	163	28	3,716
2-Feb-2025	5-Feb-2025	Canadian Council of Legislative Auditors (CCOLA), Financial Statement Symposium, Ottawa, ON	683	183	784	134	21	1,805
			$ 2,278	**$ 589**	**$ 3,182**	**$ 446**	**$ 71**	**$ 6,566**

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 March 31, 2025 **$ 6,566**

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.