

Office of the Auditor General of Alberta Expense Report

Ram Rajoo CPA, CA, MBA, Audit Principal (Calgary)

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
17-Apr-2024	17-Apr-2024	Red Deer Polytechnic audit entry meeting, Red Deer, AB	\$	-	\$ 84	\$ -	\$ -	\$ -	84
5-Jun-2024	5-Jun-2024	Ministry of Education audit exit meeting, Edmonton, AB		-	182	-	42	-	224
25-Jun-2024	25-Jun-2024	Habits of Exemplary Leaders training, Edmonton, AB		-	182	360	51	-	593
22-Sep-2024	23-Sep-2024	Ministry of Education audit discussion meeting, Edmonton, AB		-	182	168	68	-	418
2-Dec-2024	3-Dec-2024	Exemplary Accountability for Leaders Training, Edmonton, AB		-	95	339	51	7	492
4-Dec-2025	4-Dec-2025	School Authorities Compliance Reporting Performance Audit, Edmonton, AB		-	95	-	42	7	144
8-Dec-2024	10-Dec-2024	Arts, Culture, and Status of Women entry meeting, Edmonton, AB			190	339	110	14	653
14-Jan-2025	15-Jan-2025	Ministry of Education audit entry meeting, Edmonton, AB			190	180	68	7	445
27-Jan-2025	27-Jan-2025	Alberta Indigenous Opportunities Corporation audit training workshop, Edmonton, AB			190	-	42	-	232
			\$	-	\$ 1,390	\$ 1,386	\$ 474	\$ 35	\$ 3,285

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

\$ 3,285

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.