Office of the Auditor General of Alberta
Expense Report

Brad Ireland CPA, CA, ICD.D, Assistant Auditor General
Expenses Processed April 1, 2025—September 30, 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
13-Aug-2025	13-Aug-2025	ATB Financial audit committee meeting, Camrose, AB	$ -	$ 102	$ -	$ 30	$ -	**$ 132**

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, 2025 to September 30, 2025 **$ 132**

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.