

Office of the Auditor General of Alberta
Expense Report

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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	
23-May-2025	25-May-2025	CPA Elevate, Kananaskis, AB	\$	-	\$	-	\$ 667	\$ 32	\$ -	\$ 699
7-Sep-2025	10-Sep-2025	Canadian Council of Public Accounts Committees and Canadian Council of Legislative Auditors Conference, Regina, SK (Partial charges; complete reporting in next period)		664		-	-	-		664
			\$	664	\$	-	\$ 667	\$ 32	\$ -	\$ 1,363

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		\$ 1,363

- 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.