

**Office of the Auditor General of Alberta
Expense Report**

Fouad Kamel CPA, CA, Audit Principal (Calgary)
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				
27-Apr-2025	28-Apr-2025	Workers' Compensation Board exit meeting, Edmonton, AB	\$	-	\$	190	\$	201	\$	68	-	\$	459
13-May-2025	14-May-2025	ATB audit committee exit meeting, Edmonton, AB		-		221		216		58	-		495
24-Jun-2025	24-Jun-2025	Townhall event, Edmonton, AB		-		190		-		-	-		190
12-Aug-2025	14-Aug-2025	ATB audit committee exit meeting, Canmore, AB (Partial charges; complete reporting in next period)		-		92		-		-	-		92
			\$	-	\$	693	\$	417	\$	126	\$	-	\$ 1,236

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

\$ 1,236

- 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.