

Office of the Auditor General of Alberta  
Expense Report

Loulou Eng CPA, CMA, Senior Financial Officer  
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 |
|----------------|---------------------------|---------|-----------------------|---------------|-------|----------|-------|
|                |                           | \$ -    | \$ -                  | \$ -          | \$ -  | \$ -     | \$ -  |

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 |
|-------------|----------------------------------|--------|
| 16-Jul-2025 | Career advisory lunch (2 people) | \$ 63  |

Cumulative total for reported expenses from April 1, 2025 to September 30, 2025

\$ 63

- 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.