Office of the Auditor General of Alberta Expense Report

Michelle Fleming 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.

Trave	l date(s)	Destination and Rationale	Airf	are	Tra	Other nsportation*	Accommodat	on	Mea	ıls	Othe	er **	Total
7-Apr-2025	8-Apr-2025	Public Accounts Committee meeting, Edmonton, AB	\$	-	\$	95	\$.81	\$	42	\$	-	\$ 318
5-May-2025	5-May-2025	Audit meeting, Edmonton, AB		-		156				54		-	210
			\$	-	\$	251	\$ 1	81	\$	96	\$	-	\$ 528

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
4-Apr-2025	Career advisory lunch (2 people)	\$ 63

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

\$ 591

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.