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
8-Apr-2025	11-Apr-2025	Canadian Council of Legislative Auditors (CCOLA) Conference, Ottawa, ON	$ 507	$ 127	$ 627	$ 156	$ -	**$ 1,417**

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 — **$ 1,417**

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.