

Office of the Auditor General of Alberta
Expense Report

Patty Hayes CPA, CA, Assistant Auditor General
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		
6-Apr-2025	9-Apr-2025	Canadian Council of Legislative Auditors (CCOLA) Conference, Ottawa, ON	\$	533	\$	58	\$	784	\$	134	\$	-	\$	1,509
6-Sep-2025	9-Sep-2025	Canadian Council of Public Accounts Committees and Canadian Council of Legislative Auditors Conference, Regina, SK		723		26		637		110		43		1,539
			\$	1,256	\$	84	\$	1,421	\$	244	\$	43	\$	3,048

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		\$ 3,048

- 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.