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
5-May-2025	6-May-2025	Public Accounts Committee meeting, Edmonton, AB	$ -	$ 190	$ 201	$ 68	$ 7	$ 466
21-May-2025	22-May-2025	Northern Alberta Institute of Technology (NAIT) audit and finance committee meeting, Edmonton, AB	-	197	201	68	7	473
3-Jun-2025	4-Jun-2025	Ministry of Education and Childcare audit exit meeting, Edmonton, AB	-	190	203	70	7	470
			$ -	**$ 577**	**$ 605**	**$ 206**	**$ 21**	**$ 1,409**

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
2-Apr-2025	Career advisory lunch (2 people)	**$ 57**

Cumulative total for reported expenses from April 1, 2025 to September 30, 2025 — **$ 1,466**

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.