

Office of the Auditor General of Alberta Expense Report

Brad Ireland CPA, CA, ICD.D, Assistant Auditor General
April 1, 2025—March 31, 2026

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, taxi, 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
13-Aug-2025	13-Aug-2025	ATB Financial audit committee meeting, Camrose, AB	\$ -	\$ 102	\$ -	\$ 30	\$ -	132
1-Feb-2026	3-Feb-2026	Canadian Council of Legislative Auditors (CCOLA) Financial Statement Symposium and Public Accounts Forum, Ottawa, ON	535	117	549	83	14	1,298
			\$ 535	\$ 219	\$ 549	\$ 113	\$ 14	\$ 1,430

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
12-Mar-2026	Career advisory lunch (2 people)	\$ 63

Cumulative total for reported expenses from April 1, 2025 to March 31, 2026

\$ 1,493

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.