

**Office of the Auditor General of Alberta
Expense Report**

**Eric Leonty FCPA, FCA, 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, 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
23-May-2025	25-May-2025	CPA Elevate, Kananaskis, AB	\$ -	\$ -	\$ 667	\$ 32	\$ -	\$ 699
1-Feb-2026	4-Feb-2026	Canadian Council of Legislative Auditors (CCOLA), Financial Statement Symposium and Public Accounts Forum, Ottawa, ON	519	180	824	122	21	1,666
			\$ 519	\$ 180	\$ 1,491	\$ 154	\$ 21	\$ 2,365

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 March 31, 2026		\$ 2,365

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.