

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

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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 |
|----------------|------------|--|---------------|-----------------------|-----------------|---------------|--------------|--------------|
| 5-Apr-2025 | 9-Apr-2025 | Canadian Council of Legislative Auditors (CCOLA) Conference, Ottawa, ON | \$ 733 | \$ 227 | \$ 794 | \$ 118 | \$ 21 | 1,893 |
| 7-Oct-2025 | 9-Oct-2025 | Canadian Council of Legislative Auditors (CCOLA) Western Conference, Calgary, AB | - | 134 | 461 | 53 | 14 | 662 |
| | | | \$ 733 | \$ 361 | \$ 1,255 | \$ 171 | \$ 35 | 2,555 |

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 | | \$ 2,555 |

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.