

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

**Michelle Fleming CPA, CA, Audit Principal (Calgary)**

**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
7-Apr-2025	8-Apr-2025	Public Accounts Committee meeting, Edmonton, AB	\$ -	\$ 95	\$ 181	\$ 42	\$ -	\$ 318
5-May-2025	5-May-2025	Audit meeting, Edmonton, AB	-	156	-	54	-	210
			<b>\$ -</b>	<b>\$ 251</b>	<b>\$ 181</b>	<b>\$ 96</b>	<b>\$ -</b>	<b>\$ 528</b>

**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
9-Mar-2026	Career advisor lunch (2 people)	\$ 41

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

**\$ 569**

**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.