

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

Palvinder Bagri CPA CA, Audit Principal
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
8-Apr-2025	8-Apr-2025	Red Deer Polytechnic audit entry meeting, Red Deer, AB	\$ -	\$ 46	\$ -	\$ -	\$ -	46
8-Oct-2025	8-Oct-2025	Red Deer Polytechnic audit exit meeting, Red Deer, AB	-	34	-	-	-	34
			\$ -	\$ 80	\$ -	\$ -	\$ -	80

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
20-Mar-2026	Career advisor lunch (2 people)	\$ 60

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

\$ 140

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.