

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

**Patty Hayes CPA, CA, 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
6-Apr-2025	9-Apr-2025	Canadian Council of Legislative Auditors (CCOLA) Conference, Ottawa, ON	\$ 533	\$ 58	\$ 784	\$ 134	\$ 29	\$ 1,538
6-Sep-2025	9-Sep-2025	Canadian Council of Public Accounts Committees and Canadian Council of Legislative Auditors (CCOLA) Conference, Regina, SK	723	26	637	110	43	1,539
			<b>\$ 1,256</b>	<b>\$ 84</b>	<b>\$ 1,421</b>	<b>\$ 244</b>	<b>\$ 72</b>	<b>\$ 3,077</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
3-Mar-2026	Staff anniversary lunch (3 people)	\$ 110
25-Mar-2026	Career advisor lunch (6 people)	169
		<b>\$ 279</b>

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

**\$ 3,356**

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.