

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

**Rob Driesen CPA, 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
8-Apr-2025	8-Apr-2025	Red Deer Polytechnic audit entry meeting, Red Deer, AB	\$ -	\$ 28	\$ -	\$ 17	\$ -	\$ 45
23-Sep-2025	24-Sep-2025	University of Calgary audit entry meeting, Calgary, AB	-	190	298	70	7	565
			\$ -	\$ 218	\$ 298	\$ 87	\$ 7	\$ 610

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		\$ 610

- 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.