

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
16-Nov-2025 21-Nov-2025	ATB audit meeting, Calgary, AB	\$ -	\$ 190	\$ 1,065	\$ 236	\$ 35	\$ 1,526

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
16-Mar-2026	Career advisor lunch (3 people)	\$ 94

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

\$ 1,620

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.