

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

Cheryl Schneider, Executive Director, Engagement and Communications

Expenses Processed April 1, 2026—May 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, taxi, 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
12-Apr-2026 16-Apr-2026	Canadian Council of Legislative Auditors (CCOLA) Conference, Ottawa, ON	\$ 1,092	\$ 117	\$ 967	\$ 127	\$ -	\$ 2,303

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, 2026 to May 31, 2026

\$ 2,303

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.