

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

Ram Rajoo CPA, CA, MBA, Audit Principal (Calgary)

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, 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
21-May-2026 22-May-2026	Northern Alberta Institute of Technology (NAIT) audit committee meeting, Edmonton, AB (Partial charges; complete reporting in next period)	\$ -	\$ 182	\$ 212	\$ -	\$ -	\$ 394

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		\$ 394

- 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.