Office of the Auditor General of Alberta
Expense Report

Fouad Kamel CPA, CA, Audit Principal (Calgary)
Expenses Processed April 1, 2026—July 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
26-Apr-2026	27-Apr-2026	Workers' Compensation Board exit meeting, Edmonton, AB	$ -	$ 193	$ 212	$ 53	$ 7	$ 465
6-Jul-2026	9-Jul-2026	Professional Engagement Guide (PEG) audit training, Edmonton, AB	-	164	599	107	21	890
			$ -	**$ 357**	**$ 811**	**$ 160**	**$ 28**	**$ 1,355**

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
1-May-2026	Administrative Professionals Day appreciation lunch (1 person)	**$ 20**

Cumulative total for reported expenses from April 1, 2026 to July 31, 2026 — **$ 1,375**

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.