

Office of the Auditor General of Alberta
Expense Report

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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		
21-May-2026	22-May-2026	Northern Alberta Institute of Technology (NAIT) audit committee meeting, Edmonton, AB	\$	-	\$	182	\$	212	\$	53	\$	7	\$	454
1-Jun-2026	2-Jun-2026	Ministry of Arts, Culture and Status of Women audit exit meeting, Edmonton, AB		-		168		212		53		7		440
			\$	-	\$	350	\$	424	\$	107	\$	14	\$	895

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
2-Jun-2026	Career advisory lunch (2 people)	51
		\$ 71

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

\$ 966

- 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.