

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

Robert Driesen CPA, ICD.D, Assistant Auditor General
Expense 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
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
27-Apr-2026	Career advisor lunch (2 people)	\$ 56
29-Apr-2026	Career advisor lunch (2 people)	56
30-Apr-2026	Career advisor lunch (2 people)	56
22-May-2026	Career advisor lunch (2 people)	62
		\$ 230

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

\$ 230

- 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.