

Office of the Auditor General of Canada
 Hospitality Expenses—12 December 2003 to 1 March 2004

Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Fraser, Sheila Auditor General of Canada					
No hospitality expenses for this period					
Gélinas, Johanne Commissioner of the Environment and Sustainable Development					
21740	12 Dec. 03	Lunch with a member of Parliament (2 people: 1 E, 1 P)	Dorval (Natalino's)	\$ 47.40	
	15 Dec. 03	Breakfast, lunch and refreshments for an internal meeting (41 people: all E)	Gatineau (Club de Golf Rivermead)	1,914.59	
21740	16 Dec. 03	Lunch to discuss an audit (2 people: 1 E, 1 G)	Ottawa (Hy's Steakhouse)	75.74	
	21 Jan. 04	Refreshments for an internal meeting (40 people: all E)	Ottawa (The Corner Kitchen)	70.00	
	22 Jan. 04	Refreshments for an internal meeting (40 people: all E)	Ottawa (The Corner Kitchen)	51.00	
21692	22 Jan. 04	Lunch with an official of the National Round Table on the Environment and the Economy (2 people: 1 E, 1 G)	Montréal (Ritz Carlton)	40.37	
22247	28 Jan. 04	Gifts for international hosts (2 people: all O)	Ottawa (Aer Rianta International)	179.49	
22247	1 Feb. 04	Reception for the INTOSAI WGEA (17 people: 3 E, 14 O)	Lima, Peru (Miraflores Park Hotel)	69.41	
22247	2 Feb. 04	Reception for the INTOSAI WGEA (35 people: 3 E, 34 O)	Lima, Peru (Miraflores Park Hotel)	2,771.72	
	10 Feb. 04	► Lunch with a senior government official (2 people: 1 E , 1 G)	Ottawa (Rideau Club)	83.00	
				\$ 5,302.72	

P Parliamentarians

G Senior officials of government departments, agencies, and Crown corporations

E Employees of the Office of the Auditor General

O External advisors and representatives of other organizations

*Includes all taxes

► Information revised or added (30 June 2004)

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Campbell, Ronnie					
Assistant Auditor General					
21480	12 Dec. 03	Breakfast, lunch, and refreshments for an internal meeting (74 people: 67 E, 7 O)	Ottawa (Carleton University)	\$2,291.09	
	6 Feb. 04	Refreshments for an audit advisory committee (12 people: 9 E, 3 O)	Ottawa (The Corner Kitchen)	17.98	
	6 Feb. 04	► Refreshments for an audit advisory committee (12 people: 9 E, 3 O)	Ottawa (The Corner Kitchen)	42.00	
19021	16 Feb. 04	► Refreshments for an internal meeting (17 people: all E)	Ottawa (The Corner Kitchen)	132.95	
	18 Feb. 04	Refreshments for an audit advisory committee (11 people: 8 E, 3 O)	Ottawa (The Corner Kitchen)	37.00	
22637	24 Feb. 04	► Gifts for international hosts (7 people, all O)	Ottawa (The Gift Nook Inc.)	229.78	
				\$2,750.80	
Cheng, Nancy					
Assistant Auditor General					
	23 Dec. 03	Refreshments for an internal meeting (20 people: all E)	Ottawa (The Corner Kitchen)	\$24.00	
	23 Jan. 04	Refreshments for an internal meeting (11 people: all E)	Ottawa (The Corner Kitchen)	30.00	
	5 Feb. 04	Refreshments for an audit advisory committee (9 people: 6 E, 3 O)	Ottawa (The Corner Kitchen)	26.40	
				\$80.40	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Flageole, Richard					
Assistant Auditor General					
	15 Dec. 03	Refreshments for international visitors (10 people: 7 E, 3 O)	Ottawa (The Corner Kitchen)	\$33.00	
	17 Dec. 03	Lunch for international visitors (7 people: 4 E, 3 O)	Ottawa (The Corner Kitchen)	70.62	
	17 Dec. 03	Dinner for international visitors (8 people: 3 E, 5 O)	Ottawa (Le Métro)	537.50	
	18 Dec. 03	Lunch for international visitors (10 people: 7 E, 3 O)	Ottawa (The Corner Kitchen)	107.50	
	19 Dec. 03	Refreshments for an internal meeting (6 people: 3 E, 3 O)	Ottawa (The Corner Kitchen)	20.00	
	19 Dec. 03	Lunch for international visitors (10 people: 5 E, 5 O)	Ottawa (Marisa's Deli)	122.52	
21519	23 Dec. 03	Lunch for OAG employees in appreciation of their work (5 people: all E)	Ottawa (Gondola)	81.01	
21562	5 Jan. 04	Lunch for international visitors (5 people: 2 E, 3 O)	Ottawa (Marriott Hotel)	130.12	130.12
	8 Jan. 04	Lunch for OAG employees in appreciation of their work (6 people: all E)	Ottawa (Celtic Cross)	87.00	
	12 Jan. 04	Lunch for an OAG employee in appreciation of their work (2 people: all E)	Ottawa (Gondola)	34.81	
	12 Jan. 04	Refreshments for an internal meeting (11 people: all E)	Ottawa (The Corner Kitchen)	27.00	
21741	29 Jan. 04	Lunch for international visitors (7 people: 3 E, 4 O)	Ottawa (Hy's Steakhouse)	282.32	282.32
21804	30 Jan. 04	► Refreshments for an internal meeting (10 people: 6 E, 4 O)	Montreal (Café Suprême)	47.89	
	5 Feb. 04	► Refreshments for an audit advisory committee (8 people: 5 E, 3 O)	Ottawa (The Corner Kitchen)	31.00	
	12 Feb. 04	► Refreshments for an internal meeting (12 people: all E)	Ottawa (The Corner Kitchen)	27.00	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
	12 Feb. 04	Refreshments for an internal meeting (11 people: all E)	Ottawa (The Corner Kitchen)	26.60	
22183	19 Feb. 04	Lunch to discuss an audit (3 people: 1 E, 2 G)	Ottawa (Mandarin Ogilvie)	62.83	
22227	27 Feb. 04	► Refreshments for an internal meeting (10 people: 6 E, 4 O)	Montreal (Café Suprême)	15.80	
				\$1,744.52	\$412.44
Lennox, Andrew					
Assistant Auditor General					
	8 Jan. 04	Breakfast, lunch, and refreshments for a meeting of the Canadian Council of Legislative Auditors (CCOLA) provincial-federal audit tax working group (16 people: 7 E, 9 O)	Ottawa (Marisa's Deli)	\$457.49	
21769	8 Jan. 04	Dinner for a meeting of the CCOLA provincial-federal audit tax working group (9 people: 1 E, 8 O)	Ottawa (Café Toulouse)	219.12	
				\$676.61	
McRoberts, Hugh					
Assistant Auditor General					
	21 Jan. 04	► Dinner for OAG employees in appreciation of their work (25 people: all E)	Ottawa (Ottawa Hunt and Golf Club Ltd.)	\$ 1,709.95	
Minto, Shahid					
Assistant Auditor General					
21648	16 Jan. 04	Lunch to discuss work with OAG regional staff (14 people: all E)	Halifax (Argyle Bar & Grill)	\$215.96	
21758	4 Feb. 04	Lunch to discuss an audit (6 people: all E)	Ottawa (Cathay House)	58.13	
				\$274.09	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Ste-Marie, Jean Assistant Auditor General					
22660	26 Feb. 04	Dinner for an internal meeting (4 people: all E)	Ottawa (Westin Hotel)	<u>\$298.78</u>	
Ratray, David Assistant Auditor General					
No hospitality expenses for this period					
Smith, Rick Assistant Auditor General					
	19 Dec. 04	Breakfast for the OAG winners of the Commuter Challenge 2003, part of the Office's Sustainable Development Strategy (19 people: all E)	Montréal (Lina's)	\$199.53	
	4 Jan. 04	Refreshments for an internal meeting (9 people: 8 E, 1 O)	Ottawa (The Corner Kitchen)	18.00	
	22 Jan. 04	Breakfast, lunch, and refreshments for an internal meeting (15 people: all E)	Ottawa (Chameleon)	675.00	
	5 Feb. 04	► Lunch for OAG employees in appreciation of their work (8 people: all E)	Ottawa (Le Café)	246.92	
	25 Feb. 04	Breakfast, lunch, and refreshments for an internal meeting (76 people: all E)	North Gower (Strathmere)	4,690.82	
	1 Mar. 04	Breakfast, lunch, and refreshments for a meeting of the Panel of Senior Advisors (22 people: 12 E, 10 O)	Ottawa (Chameleon)	1,150.00	
				<u>\$6,980.27</u>	

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Thompson, Ronald					
Assistant Auditor General					
21518	13 Dec. 03	Gifts for international hosts (9 people: all O)	Ottawa (The Gift Nook Inc.)	\$377.03	
	13 Jan. 04	Lunch for an internal meeting (13 people: all E)	Ottawa (The Corner Kitchen)	126.80	
	23 Jan. 04	► Breakfast for OAG employee in appreciation of their work (5 people: all E)	Ottawa (Stoneface Dolly's)	62.00	
22321	25 Jan. 04	Lunch for an internal meeting (2 people: all E)	Lake Louise (Château Lake Louise)	59.39	
22321	29 Jan. 04	Dinner for an internal meeting (2 people: all E)	Edmonton (Tom Goodchild's House)	82.10	
	29 Jan. 04	► Lunch with officials of the Government of the Northwest Territories (14 people: 12 E, 2 O)	Edmonton (Pumpernickel's Deli)	85.60	
22321	4 Feb. 04	Dinner to discuss an audit (5 people: 3 E, 2 G)	Whitehorse (Boston Pizza)	138.70	
22321	5 Feb. 04	Dinner to discuss an audit (4 people: 2 E, 2 G)	Whitehorse (Georgio's Cuccina)	186.65	
	1 Mar. 04	► Refreshments for international guests (13 people: 4 E, 9 O)	240 Sparks (Corner Kitchen)	95.00	
				<u>\$1,213.27</u>	
Timmins, Douglas					
Assistant Auditor General					
	19 Dec. 03	Refreshments for an internal meeting (25 people: all E)	Ottawa (The Corner Kitchen)	<u>\$52.00</u>	

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