

Office of the Auditor General of Canada
 Hospitality Expenses - 2 March 2004 to 1 June 2004

Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Fraser, Sheila Auditor General of Canada					
22878	17 Mar. 04	Lunch to discuss an audit (2 people: all E)	Ottawa (Festival Japan)	\$ 50.00	
22878	22 Mar. 04	Lunch with a member of Parliament (2 people: 1 E, 1 P)	Ottawa (Parliamentary Restaurant)	33.71	
	20 Mar. 04	Monthly deputy ministers luncheons (charges for 2003-04)	Ottawa (Canadian Centre for Management Development)	347.57	
22879	7 Apr. 04	Breakfast to discuss an audit (2 people: all E)	Edmonton (Cocoa's)	30.75	
23212	5 May 04	Breakfast with a Senator (2 people: 1 E, 1 P)	Ottawa (Wilfred's Restaurant)	33.25	
				\$ 495.28	
Wiersema, John Deputy Auditor General					
TC22835	2 Apr. 04	Lunch with an external advisor (2 people: 1 E, 1 O)	Ottawa (Festival Japan)	48.00	
23829	27 Apr. 04	►Lunch for an internal meeting (8 people: all E)	Ottawa (Marcello's)	50.30	
23829	5 May 04	►Lunch for an executive committee meeting (15 people: all E)	Ottawa (The Foodery)	422.65	
23623	19 May 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Gondola)	45.00	
22720	21 May 04	Breakfast with a senior government official (2 people: 1 E, 1 G)	Ottawa (Sheraton)	32.00	
				\$ 597.95	

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

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Gélinas, Johanne					
Commissioner of the Environment and Sustainable Development					
22764	14 Feb. 04	Gifts for international hosts (8 people: all O)	Ottawa (Hudson News)	28.00	
22644	20 Feb. 04	Lunch with international hosts to discuss audit work (4 people: 1 E , 3 O)	Jakarta, Indonesia (Rendezvous Bar)	41.35	
22764	22 Feb. 04	Dinner with international hosts to discuss audit work (11 people: 4 E, 7 O)	Jakarta, Indonesia (Bira Beach Hotel)	58.20	
22764	22 Feb. 04	Lunch with international hosts to discuss audit work (11 people: 4 E, 7 O)	Jakarta, Indonesia (Pantai Selatan)	37.91	
22764	23 Feb. 04	Lunch with international hosts to discuss audit work (7 people: 4 E, 3 O)	Jakarta, Indonesia (Latitudes Bar & Lounge)	62.82	
22764	24 Feb. 04	Dinner with international hosts to discuss audit work (5 people: 2 E, 3 O)	Jakarta, Indonesia (Rio Rio)	82.85	
22644	24 Feb. 04	Lunch with international hosts to discuss audit work (2 people: 1 E , 1 O)	Jakarta, Indonesia (Latitudes Bar & Lounge)	21.24	
22644	29 Feb. 04	Lunch with international hosts to discuss audit work (3 people: 1 E , 2 O)	Jakarta, Indonesia (Lae Lae)	14.24	
22644	8 Mar. 04	Lunch with a consultant to discuss environmental issues (2 people: 1 E, 1 O)	Hong Kong, China (The Ritz-Carlton)	85.45	
	11 Mar. 04	Lunch for an internal meeting (2 people: all E)	Ottawa (Rideau Club)	89.23	
	24 Mar. 04	Lunch for an internal meeting (39 people: all E)	Ottawa (The Sorelle Bistro)	534.73	
	8 Apr. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Rideau Club)	82.10	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
22999	15 Apr. 04	Dinner with a senior government official (2 people: 1 E, 1 G)	Ottawa (Cafe Luxe)	68.38	
	19 Apr. 04	Refreshments and muffins for an audit advisory committee (16 people: 14 E, 2 O)	Ottawa (The Corner Kitchen)	59.00	
	20 Apr. 04	Refreshments and muffins for an audit advisory committee (14 people: 10 E, 4 O)	Ottawa (The Corner Kitchen)	84.00	
	21 Apr. 04	Refreshments and muffins for an audit advisory committee (15 people: 11 E, 4 O)	Ottawa (The Corner Kitchen)	74.00	
	22 Apr. 04	Lunch for an audit advisory committee (17 people: 13 E, 4 O)	Ottawa (The Corner Kitchen)	59.00	
	23 Apr. 04	Refreshments and muffins for an audit advisory committee (17 people: 14 E, 3 O)	Ottawa (The Corner Kitchen)	74.00	
23682	6 May 04	Lunch for an internal meeting (3 people: all E)	Ottawa (Marcello's)	11.55	
23682	6 May 04	Lunch for an internal meeting (2 people: all E)	Ottawa (Marcello's)	13.10	
	10 May 04	Breakfast and lunch for the Panel of Environmental Advisors (24 people: 13 E, 11 O)	Ottawa (Chameleon Cakes & Catering)	330.00	
23596	14 May 04	Lunch with an official from the Organisation for Economic Co-operation and Development (2 people: 1 E, 1 O)	Paris, France (L'Étincelle)	74.58	
	26 May 04	Refreshments and muffins for two audit advisory committees (11 people: 10 E, 1 O)	Ottawa (The Corner Kitchen)	58.85	
23037	26 May 04	► Gifts for international hosts (30 people: all O)	Ottawa (Tributes Fine Gifts)	1,338.04	
	26 May 04	► Lunch for audit advisory committees (12 people: 9 E, 3 O)	Ottawa (Chameleon Cakes and Catering)	210.00	
23251	31 May 04	Lunch with officials from the World Bank (4 people: 2 E, 2 O)	Washington, USA (Aberna Del Alabardero Restaurant)	259.11	
				\$ 3,851.73	

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Campbell, Ronnie					
Assistant Auditor General					
	8 Mar. 04	Refreshments for an internal meeting (8 people: 7 E, 1O)	Ottawa (Tim Horton's)	31.04	
	12 Mar. 04	Lunch for OAG employees in appreciation of their work (5 people: all E)	Ottawa (Thai Garden)	53.45	
	19 Mar. 04	Refreshments for an internal meeting (13 people: 10 E, 3 O)	Ottawa (The Corner Kitchen)	38.00	
	15 Apr. 04	Breakfast, lunch, and refreshments for a meeting of the Panel of Advisors on First Nations Issues (27 people: 19 E, 9 O)	Ottawa (Chameleon Cakes & Catering)	649.50	
22963	16 Apr. 04	Lunch for OAG employees in appreciation of their work (14 people: all E)	Ottawa (Ricardo's Pizza)	157.98	
	23 Apr. 04	Refreshments for an internal meeting (11 people: all E)	Ottawa (The Corner Kitchen)	30.00	
22720	23 Apr. 04	► Refreshments for an internal meeting (11 people: all E)	Ottawa (Tim Horton's)	12.15	
				\$ 972.12	

Cheng, Nancy
Assistant Auditor General

	5 Mar. 04	Refreshments for an internal meeting (8 people: all E)	Ottawa (The Corner Kitchen)	24.61	
	28 Mar. 04	Dinner for an internal meeting (43 people: all E)	Montréal (Le Caveau)	1,599.00	
	29 Mar. 04	Refreshments and lunch for an internal meeting (43 people: all E)	Montréal (Fairmont)	1,814.54	
	13 May 04	Refreshments for an internal meeting (11 people: all E)	Ottawa (The Corner Kitchen)	27.82	
	14 May 04	Refreshments for an internal meeting (13 people: all E)	Ottawa (The Corner Kitchen)	25.68	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
	25 May 04	Refreshments and snacks for an internal meeting (15 people: all E)	Ottawa (The Corner Kitchen)	60.46	
	25 May 04	► Lunch with an international visitor (2 people: 1 E, 1 O)	Ottawa (Noah's Restaurant)	49.83	
				\$ 3,601.94	

Flageole, Richard
Assistant Auditor General

	12 Mar. 04	Lunch for the Independent Advisory Committee (22 people: 16 E, 6 O)	Ottawa (The Corner Kitchen)	212.60	
	16 Mar. 04	Refreshments for an audit advisory committee (10 people: 6 E, 4 O)	Ottawa (The Corner Kitchen)	18.00	
22716	18 Mar. 04	Lunch with officials from the Vérificateur général du Québec (6 people: 3 E, 3 O)	Ottawa (Marriott Hotel)	148.76	
77311	29 Mar. 04	Breakfast for an internal meeting (48 people: all E)	Montréal (Lina's)	402.15	
	30 Mar. 04	Refreshments for an audit advisory committee (14 people: 12 E, 2 O)	Ottawa (The Corner Kitchen)	48.00	
	30 Mar. 04	Refreshments for an audit advisory committee (20 people: 9 E, 11O)	Ottawa (The Corner Kitchen)	56.00	
19346	13 Apr. 04	Refreshment and muffins for an audit advisory committee (9 people: 6 E, 3 O)	Ottawa (The Corner Kitchen)	58.04	
23461	14 Apr. 04	Lunch for an internal meeting (50 people: all E)	Ottawa (Quality Pizza)	262.28	
	14 Apr. 04	Refreshments for an internal meeting (50 people: all E)	Ottawa (The Corner Kitchen)	54.00	
19302	16 Apr. 04	Refreshments and muffins for an audit advisory committee (8 people: 5 E, 3 O)	Ottawa (The Corner Kitchen)	57.40	
	26 Apr. 04	Refreshments for an audit advisory committee (12 people: 9 E, 3 O)	Ottawa (The Corner Kitchen)	35.00	
	11 May 04	Refreshments for an internal meeting (12 people: all E)	Ottawa (The Corner Kitchen)	43.00	
	17 May 04	► Lunch for an employee in appreciation of his work (2 people: all E)	Gatineau (St-Hubert)	32.80	

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	28 May 04	Refreshments for an audit advisory committee (8 people: 6 E, 2 O)	Ottawa (The Corner Kitchen)	19.00	
	28 May 04	► Lunch for an audit advisory committee (8 people: 6 E, 2 O)	Ottawa (Marisa's Deli)	127.33	
	1 Jun. 04	► Refreshments for an internal meeting (8 people: 4 E, 4 G)	Ottawa (The Corner Kitchen)	15.00	
				\$ 1,589.36	
Lennox, Andrew					
Assistant Auditor General					
	16 Apr. 04	Breakfast, lunch, and refreshments for an internal meeting (29 people: all E)	Ottawa (Courtyard Restaurant)	1,048.58	
	19 Apr. 04	Refreshments for an audit advisory committee (14 people: 4 O, 10 E)	Ottawa (The Corner Kitchen)	38.00	
				\$ 1,086.58	
McRoberts, Hugh					
Assistant Auditor General					
	16 Apr. 04	Refreshments for an internal meeting (25 people: all E)	Ottawa (The Corner Kitchen)	30.00	
	1 Jun. 04	► Refreshments and lunch for an internal meeting (15 people: all E)	Ottawa (The Corner Kitchen)	208.76	
				\$ 238.76	
Minto, Shahid					
Assistant Auditor General					
22853	19 Apr. 04	Dinner to discuss an audit (2 people: 1 E, 2 O)	Phnom Penh, Cambodia (Bayon Bar & Restaurant)	51.49	51.49
	26 Apr. 04	Lunch to discuss an audit (3 people, 1 E, 2 O)	Paris, France (Restaurant de l'UNESCO)	114.31	114.31

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	31 May 04	► Refreshments for an internal meeting (35 people: all E)	Ottawa (The Corner Kitchen)	37.45	
	31 May 04	► Refreshments for an internal meeting (35 people: all E)	Ottawa (Costco)	18.99	
				\$ 222.24	\$ 165.80

Ste-Marie, Jean
Assistant Auditor General

23739	15 May 04	Dinner for an OAG retiring assistant auditor general with the Executive Committee (10 people: all E)	Gatineau (Café Henri Burger)	634.94	
	1 Jun. 04	► Refreshments for international visitors (5 people: 3 E, 2 O)	Ottawa (The Corner Kitchen)	21.00	
				\$ 655.94	

Rattray, David
Assistant Auditor General

No hospitality expenses for this period

Smith, Rick
Assistant Auditor General

	6 Apr. 04	Refreshments for an internal meeting (18 people: all E)	Ottawa (The Corner Kitchen)	21.00	
	6 May 04	Reception for OAG employees to celebrate the successful completion of the external review of the office's performance audit practice (350 people: all E)	Ottawa (Marriott Hotel)	5,168.10	
19397	7 May 04	Lunch for an internal meeting (13 people: all E)	Ottawa (The Corner Kitchen)	120.91	
	7 May 04	Refreshments for an internal meeting (7 people: 6 E, 1 O)	Ottawa (The Corner Kitchen)	19.00	

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	17 May 04	Refreshments for an internal meeting (13 people: all E)	Ottawa (Chameleon Cakes & Catering)	18.05	
	17 May 04	► Refreshments for an internal meeting (13 people: all E)	Ottawa (The Corner Kitchen)	21.00	
				\$ 5,368.06	

Thompson, Ronald
Assistant Auditor General

22491	2 Mar. 04	Lunch for international visitors (10 people: 2 E, 8 O)	Ottawa (101 Cafe & Bar)	280.00	
	2 Mar. 04	Refreshments for international visitors (13 people: 4 E, 9 O)	Ottawa (The Corner Kitchen)	85.00	
	3 Mar. 04	Refreshments for international visitors (13 people: 4 E, 9 O)	Ottawa (The Corner Kitchen)	79.00	
	4 Mar. 04	Refreshments for international visitors (13 people: 4 E, 9 O)	Ottawa (The Corner Kitchen)	80.00	
22302	9 Mar. 04	Lunch for an internal meeting (3 people: 2 E, 1 O)	Ottawa (Marriott Hotel)	50.88	
22493	12 Mar. 04	Gifts for international visitors (10 people: all O)	Ottawa (The Gift Nook Inc)	195.58	
22854	16 Mar. 04	Refreshments with officials from the National Audit Office (3 people: 1 E, 2 O)	Oslo, Norway (Hotel Bristol)	25.97	
22832	17 Mar. 04	Gifts for international visitors (4 people: all O)	Ottawa (Tributes Fine Gifts)	130.18	
	22 Mar. 04	Refreshments for international visitors (7 people: 4 E, 3 O)	Ottawa (The Corner Kitchen)	39.00	
	22 Mar. 04	Lunch for international visitors (6 people: 3 E, 3 O)	Ottawa (The Foodery)	454.75	
	22 Mar. 04	Dinner for international visitors (10 people: 4 E, 2 P, 4 O)	Ottawa (Rideau Gate)	649.59	
	23 Mar. 04	Lunch for international visitors (5 people: 2 E, 3 O)	Ottawa (The Parliamentary Centre)	130.00	
	24 Mar. 04	Refreshments for international visitors (7 people: 4 E, 3 O)	Ottawa (The Corner Kitchen)	20.00	

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22855	29 Mar. 04	Refreshments to discuss an audit (2 people: 1 E, 1 O)	Saskatoon (Delta Hotel)	6.82	
	29 Mar. 04	Lunch for international visitors (8 people: 1 E, 7 O)	Ottawa (The Foodery)	176.55	
	29 Mar. 04	Refreshments for international visitors (12 people: 4 E, 8 O)	Ottawa (The Corner Kitchen)	66.00	
	31 Mar. 04	Refreshments for international visitors (12 people: 4 E, 8 O)	Ottawa (The Corner Kitchen)	23.00	
	1 Apr. 04	Dinner for international visitors (11 people: 6 E, 5 O)	Ottawa (Rideau Club)	1,074.48	
22996	5 Apr. 04	Refreshments for a meeting with the Auditor General of British Columbia (4 people: 3 E, 1 O)	Vancouver (Pan Pacific Hotel)	53.50	
22996	5 Apr. 04	Dinner with the Auditor General of British Columbia (5 people: 4 E, 1 O)	Vancouver (Cioppino's Grill)	386.58	
	5 Apr. 04	► Breakfast, lunch and refreshments for an audit advisory committee (15 people: 9 E, 6 O)	Vancouver (The Pan Pacific)	1,405.03	
	7 Apr. 04	Refreshments for an internal meeting (14 people: all E)	Edmonton (Pumpernickle's)	59.92	
	8 Apr. 04	Refreshments for an internal meeting (6 people: all E)	Ottawa (The Corner Kitchen)	20.00	
	19 Apr. 04	Refreshments for international visitors (6 people: 2 E, 4 O)	Ottawa (The Corner Kitchen)	23.00	
	4 May 04	Lunch for international visitors (11 people: 6 E, 5 O)	Ottawa (The Corner Kitchen)	108.71	
	13 May 04	► Refreshments for an internal meeting (18 people: all E)	Ottawa (The Corner Kitchen)	47.72	
	14 May 04	► Refreshments and lunch for the Fellowship Program (18 people: 13 E, 5 O)	Vancouver (Generoso Enterprises Ltd)	220.21	
23349	17 May 04	Gifts for international hosts (7 people: all O)	Ottawa (Tributes Fine Gifts)	231.66	
	17 May 04	► Refreshments for the Fellowship Program (21 people: 14 E, 7 O)	Edmonton (Pumpernickle's)	423.16	

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	20 May 04	► Lunch for international visitors (5 people: 3 E, 2 O)	Ottawa (The Foodery)	128.40	
	21 May 04	► Lunch for the Fellowship Program (7 people: 2 E, 5 O)	Ottawa (The Marriott)	146.19	
	25 May 04	► Refreshments for the Fellowship Program (55 people: 50 E, 5 O)	Ottawa (The Corner Kitchen)	199.28	
	25 May 04	► Lunch for the Fellowship Program (10 people: 5 E, 5 O)	Ottawa (Crowne Plaza)	274.76	
				\$ 7,294.92	
Timmins, Douglas					
Assistant Auditor General					
	9 Mar. 04	Refreshments for an audit advisory committee (16 people: 5 O, 11 E)	Ottawa (Café 240)	78.68	
	9 Mar. 04	Lunch for an audit advisory committee (14 people: 5 O, 9 E)	Ottawa (Mega Wraps)	175.30	
	15 Mar. 04	Refreshments for an audit advisory committee (10 people: 1 O, 9 E)	Ottawa (The Corner Kitchen)	26.75	
	8 Apr. 04	Refreshments for an audit advisory committee (7 people: 1 O, 6 E)	Ottawa (The Corner Kitchen)	24.61	
	15 May 04	Breakfast, lunch, and refreshments for an internal meeting (47 people: all E)	Chelsea (Camp Fortune)	1,587.87	
23547	25 May 04	► Dinner with an international visitor (3 people: 2 E, 1 O)	Gatineau (Restaurant L'Argoat)	150.00	
	26 May 04	Refreshments for an audit advisory committee (10 people: 2 O, 8 E)	Ottawa (The Corner Kitchen)	18.17	
				\$ 2,061.38	

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