

Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Fraser, Sheila					
Auditor General of Canada					
23736	2 Jun. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Fioris Restaurant)	\$ 65.16	
23736	3 Jun. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Le Café)	58.63	
24435	5 Aug. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Clair de Lune)	58.18	
24435	16 Aug. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Wilfrid's Restaurant)	70.14	
24435	18 Aug. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Fioris Restaurant)	81.66	
	19 Aug. 04	Lunch with senior government officials (3 people: 1 E, 2 G)	Ottawa (Rideau Club)	101.74	
24435	20 Aug. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Hy's Steakhouse)	76.81	
24435	23 Aug. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Le Café)	51.46	
	25 Aug. 04	Lunch with the other Officers of Parliament (5 people: 1 E, 4 G)	Ottawa (The Foodery)	326.35	
				\$ 890.13	

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 (31 December 2004)

Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Wiersema, John					
Deputy Auditor General					
23623	2 Jun. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Farouz)	45.00	
23623	6 Jun. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Yesterday's)	38.00	
	16 Jun. 04	Lunch for an executive committee meeting (15 people: all E)	Ottawa (The Foodery)	267.50	
23912	28 Jun. 04	Lunch with an international visitor (3 people: 2 E, 1 O)	Ottawa (Marriott)	63.50	
	30 Jun. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Suisha Gardens)	44.00	
24122	20 Jul. 04	Lunch with an international visitor (3 people: 2 E, 1 O)	Ottawa (Carmello's)	60.00	
	13 Aug. 04	► Refreshments and lunch for an internal meeting (22 people: 13 E, 8 O)	Ottawa (The Corner Kitchen)	319.92	
				\$ 837.92	
Gélinas, Johanne					
Commissioner of the Environment and Sustainable Development					
	14 Jun. 04	Lunch for an internal meeting (3 people: all E)	Ottawa (Marcello's)	24.50	
	18 Jun. 04	► Gifts for international hosts (4 people: all O)	Ottawa (Tributes Fine Gifts)	77.04	
	10 Aug. 04	► Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Clair de Lune)	68.41	
	19 Aug. 04	Lunch with senior government officials (3 people: 1 E, 2 G)	Ottawa (Rideau Club)	135.33	
	26 Aug. 04	► Refreshments for an internal meeting (25 people: all E)	Ottawa (The Corner Kitchen)	34.24	
	26 Aug. 04	► Snacks for an internal meeting (25 people: all E)	Ottawa (Ottawa Bagel Shop & Deli)	18.08	
				\$ 357.60	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Campbell, Ronnie					
Assistant Auditor General					
	2 Jun. 04	Refreshments for an internal meeting (10 people: 3 E, 7 O)	Ottawa (The Corner Kitchen)	30.50	
	7 Jun. 04	Refreshments for an audit advisory committee (12 people: 9 E, 3 O)	Ottawa (The Corner Kitchen)	65.00	
	14 Jun. 04	Refreshments for an audit advisory committee (18 people: 15 E, 3 O)	Ottawa (The Corner Kitchen)	43.00	
	21 Jun. 04	Refreshments for an internal meeting (16 people: all E)	Ottawa (The Corner Kitchen)	27.00	
	21 Jun. 04	Refreshments for an audit advisory committee (12 people: 9 E, 3 O)	Ottawa (The Corner Kitchen)	39.00	
	22 Jun. 04	Refreshments for an audit advisory committee (10 people: 7 E, 3 O)	Ottawa (The Corner Kitchen)	23.00	
24076	14 Jul. 04	Lunch with an international visitor (3 people: 2 E, 1 O)	Ottawa (Coriander Thai Cuisine)	31.39	
	10 Aug. 04	► Refreshments for an audit advisory committee (7 people: 4 E, 3 O)	Ottawa (The Corner Kitchen)	20.00	
	18 Aug. 04	► Refreshments for an internal meeting (11 people: all E)	Ottawa (The Corner Kitchen)	55.00	
	26 Aug. 04	► Refreshments for an audit advisory committee (7 people: 6 E, 1 O)	Ottawa (The Corner Kitchen)	20.00	
				\$ 353.89	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Cheng, Nancy					
Assistant Auditor General					
	2 Jun. 04	Refreshments for an audit advisory committee (7 people: 4 E, 3 O)	Ottawa (The Corner Kitchen)	35.31	
	22 Jun. 04	Refreshments for an audit advisory committee (7 people: 4 E, 3 O)	Ottawa (The Corner Kitchen)	21.40	
	25 Jun. 04	Refreshments for an internal meeting (30 people: all E)	Ottawa (The Corner Kitchen)	69.55	
	8 Jul. 04	Refreshments for an audit advisory committee (7 people: 4 E, 3 O)	Ottawa (The Corner Kitchen)	31.03	
	9 Jul. 04	Refreshments for an audit advisory committee (17 people: 14 E, 3 O)	Ottawa (The Corner Kitchen)	44.94	
	16 Jul. 04	Refreshments with government officials (45 people: 8 E, 37 G)	Ottawa (The Corner Kitchen)	80.25	
	29 Jul. 04	Refreshments with government officials (9 people: 6 E, 2 G, 1 O)	Ottawa (The Corner Kitchen)	32.10	
				\$ 314.58	
Flageole, Richard					
Assistant Auditor General					
	7 Jun. 04	Refreshments for an internal meeting (14 people: all E)	Ottawa (The Corner Kitchen)	23.00	
23949	30 Jun. 04	Lunch for employees in appreciation of their work (15 people: all E)	Gatineau (Cage aux Sports)	169.50	
	15 Jul. 04	Breakfast, lunch, and refreshments for an internal meeting (45 people: all E)	Notre-Dame-de-la-Salette (Lac D'Argile)	842.14	
	20 Jul. 04	Refreshments for an audit advisory committee (13 people: 10 E, 3 O)	Ottawa (The Corner Kitchen)	36.00	
24189	28 Jul. 04	Lunch with a senior government official (3 people: 2 E, 1 G)	Montreal (Vargas)	92.00	
	30 Aug. 04	► Refreshments for an audit advisory committee (11 people: 9 E, 2 O)	Ottawa (The Corner Kitchen)	40.00	
				\$ 1,202.64	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Lennox, Andrew Assistant Auditor General					
	29 Jun. 04	Refreshments for an audit advisory committee (14 people: 10 E, 4 O)	Ottawa (Marisa's Deli)	35.31	
	28 Jul. 04	Refreshments for an audit advisory committee (14 people: 10 E, 4 O)	Ottawa (The Corner Kitchen)	50.29	
				\$ 85.60	
McRoberts, Hugh Assistant Auditor General					
	9 Jun. 04	Refreshments and lunch for an internal meeting (15 people: all E)	Ottawa (The Corner Kitchen)	165.58	
	29 Jun. 04	Refreshments for an internal meeting (33 people: all E)	Ottawa (The Corner Kitchen)	109.41	
	5 Jul. 04	Refreshments for an audit advisory committee (14 people: 11 E, 3 O)	Ottawa (The Corner Kitchen)	72.75	
	20 Jul. 04	Lunch for employees in appreciation of their work (8 people: all E)	Ottawa (Carmello's Italian Restaurant)	80.00	
	19 Aug. 04	Refreshments for an internal meeting (8 people: all E)	Ottawa (The Corner Kitchen)	37.40	
				\$ 465.14	
Minto, Shahid Assistant Auditor General					
	7 Jun. 04	Refreshments for an audit advisory committee (5 people: 4 E, 1 O)	Halifax (Perks Coffee)	9.49	
	11 Aug. 04	Refreshments for an audit advisory committee (10 people: 7 E, 3 O)	Ottawa (The Corner Kitchen)	26.00	
	26 Aug. 04	Refreshments for an audit advisory committee (8 people: 7 E, 1 O)	Ottawa (The Corner Kitchen)	36.00	
				\$ 71.49	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Ste-Marie, Jean					
Assistant Auditor General					
	14 Jun. 04	Lunch for an internal meeting (5 people: 3 E, 2 O)	Ottawa (The Corner Kitchen)	31.46	
	5 Jul. 04	Refreshments for an internal meeting (7 people: all E)	Ottawa (The Corner Kitchen)	22.00	
	6 Jul. 04	Refreshments and lunch for an internal meeting (15 people: 9 E, 6 O)	Ottawa (The Corner Kitchen)	85.35	
	3 Aug. 04	Refreshments and lunch for an internal meeting (8 people: all E)	Ottawa (The Corner Kitchen)	114.93	
	25 Aug. 04	► Refreshments for an internal meeting (12 people: 10 E, 2 O)	Ottawa (PharmaPlus)	14.95	
	26 Aug. 04	► Lunch for an internal meeting (12 people: 10 E, 2 O)	Ottawa (The Corner Kitchen)	59.92	
	30 Aug. 04	Lunch for an internal meeting (10 people: all E)	Ottawa (The Corner Kitchen)	55.00	
	31 Aug. 04	Refreshments and lunch for an internal meeting (10 people: all E)	Ottawa (The Corner Kitchen)	89.00	
	1 Sep. 04	► Lunch for an internal meeting (12 people: 10 E, 2 O)	Ottawa (The Corner Kitchen)	47.94	
				\$ 520.55	
Smith, Rick					
Assistant Auditor General					
	2 Jun. 04	Refreshments for a presentation by the Office for Environment Week (200 people: open to the public)	Ottawa (The Corner Kitchen)	432.28	
23911	16-18 Jun. 04	Refreshments and lunch for meetings for the external review of the US Government Accountability Office (14 people: 3 E, 11 O)	London, England (J.A. Caterers)	1,495.30	1,495.30
				\$ 1,927.58	\$ 1,495.30

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Thompson, Ronald					
Assistant Auditor General					
	7 Jun. 04	Lunch for international visitors (7 people: 5 E, 2 O)	Ottawa (The Corner Kitchen)	84.26	
	10 Jun. 04	Lunch and refreshments for an audit advisory committee (13 people: 9 E, 4 O)	Ottawa (The Corner Kitchen)	193.72	
	17 Jun. 04	Refreshments for international visitors (5 people: 3 E, 2 O)	Ottawa (The Corner Kitchen)	18.00	
	17 Jun. 04	Gifts for international visitors (3 people: all O)	Whitehorse (local artists)	170.00	
	18 Jun. 04	Lunch for an audit advisory committee (3 people: all E)	Iqaluit (Paddy's Great Food)	40.00	
	21 Jun. 04	Refreshments for international visitors (8 people: 3 E, 5 O)	Ottawa (The Corner Kitchen)	23.00	
	22 Jun. 04	Refreshments for international visitors (4 people: 2 E, 2 O)	Ottawa (The Corner Kitchen)	33.00	
	20 Jul. 04	Lunch for OAG regional staff (8 people: all E)	Vancouver (Rossini's Restaurant)	135.00	
	5 Aug. 04	Refreshments for international visitors (5 people: 3 E, 2 O)	Ottawa (The Corner Kitchen)	15.00	
	5 Aug. 04	Dinner with senior government officials (6 people: 3 E, 3 G)	Ottawa (Le Café)	285.84	
24498	10 Aug. 04	Dinner with senior government officials (6 people: 4 E, 2 G)	Whitehorse (Giorgio's Cucina)	213.19	
	19 Aug. 04	► Refreshments for international visitors (4 people: 1 E, 3 O)	Edmonton (Tim Horton's)	16.71	
	19 Aug. 04	► Admission fees for international visitors (4 people: 1 E, 3 O)	Fort McMurray (Oil Sands Discovery Center)	77.04	
	23 Aug. 04	Refreshments for international visitors (15 people: 10 E, 5 O)	Ottawa (The Corner Kitchen)	63.00	
	23 Aug. 04	Lunch for international visitors (8 people: 3 E, 5 O)	Ottawa (The Foodery)	250.00	
	23 Aug. 04	Dinner for international visitors (10 people: 5 E, 5 O)	Ottawa (7 Rideau Gate)	800.00	
	24 Aug. 04	Refreshments for international visitors (10 people: 5 E, 5 O)	Ottawa (The Corner Kitchen)	53.00	

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	24 Aug. 04	Lunch for international visitors (10 people: 5 E, 5 O)	Ottawa (The Foodery)	250.00	
	25 Aug. 04	Refreshments for international visitors (10 people: 5 E, 5 O)	Ottawa (The Corner Kitchen)	26.00	
	25 Aug. 04	Lunch for international visitors (8 people: 3 E, 5 O)	Hull (Les Muses)	217.47	
				\$ 2,964.23	
Timmins, Douglas					
Assistant Auditor General					
	22 Jun. 04	Refreshments for an audit advisory committee (12 people: 9 E, 3 O)	Ottawa (The Corner Kitchen)	29.96	
				\$ 29.96	

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