

Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Fraser, Sheila					
Auditor General of Canada					
25342	27 Sep. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Wilfrid's Restaurant)	\$ 79.38	
	5 Oct. 04	Lunch to discuss an audit (4 people: 3 E, 1 O)	Ottawa (Chameleon Cakes and Catering)	40.00	
	19 Oct. 04	Lunch with a former senior government official (3 people: 2 E, 1 O)	Ottawa (Rideau Club)	126.78	
	8 Nov. 04	► Lunch with a former provincial Auditor General (2 people: 1 E, 1 O)	Ottawa (Rideau Club)	43.01	
25342	15 Nov. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Festival Japan)	46.02	
25508	22 Nov. 04	Breakfast with a minister (2 people: 1 E, 1 P)	Ottawa (Marriott)	31.60	
				\$ 366.79	
Wiersema, John					
Deputy Auditor General					
	17 Sep. 04	Breakfast for an executive committee meeting (22 people: 16 E, 6 O)	Ottawa (The Corner Kitchen)	\$ 72.76	
	17 Sep. 04	Lunch for an executive committee meeting (14 people: all E)	Ottawa (The Foodery)	278.20	
25024	6 Oct. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Café Paradiso)	43.00	
	8 Oct. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (The Corner Kitchen)	21.40	
25402	20 Oct. 04	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Suisha Gardens)	45.00	
25117	25 Oct. 04	Lunch with the vérificateur général du Québec (5 people: 4 E, 1 O)	Ottawa (Carmello's)	120.00	
	27 Oct. 04	► Reception for an executive committee meeting and selected staff (17 people: all E)	Ottawa (The Foodery)	235.40	

* Includes all taxes

► Information revised or added (31 March 2005)

Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
	27 Oct. 04	► Lunch for an executive committee meeting and selected staff (23 people: all E)	Ottawa (The Foodery)	312.44	
25171	4 Nov. 04	Lunch with a senior government official (3 people: 2 E and 1 G)	Ottawa (Wilfrid's Restaurant)	98.00	
25402	5 Nov. 04	Lunch with a consultant (3 people: 2 E, 1 O)	Ottawa (Marriott)	60.00	
25402	9 Nov. 04	Breakfast for recruitment purposes (2 people: 1 E, 1 O)	Ottawa (Marriott)	31.00	
	29 Nov. 04	Lunch with a consultant (2 people: 1 E, 1 O)	Ottawa (Festival Japan)	49.00	
				\$ 1,366.20	

Gélinas, Johanne
Commissioner of the Environment and Sustainable Development

	7 Sep. 04	Refreshments and snacks for an audit advisory committee (15 people: 12 E, 3 O)	Ottawa (Marisa's Deli)	\$ 81.05	
	9 Sep. 04	Refreshments and snacks for an internal meeting (38 people: all E)	Ottawa (Marisa's Deli)	156.22	
	9 Sep. 04	Lunch for an internal meeting (38 people: all E)	Ottawa (Marisa's Deli)	410.35	
24982	15 Sep. 04	Lunch to discuss an audit (4 people: all E)	Ottawa (East India Company)	33.89	
	16 Sep. 04	Refreshments and snacks for an audit advisory committee (16 people: 13 E, 3 O)	Ottawa (Marisa's Deli)	95.77	
24933	18 Sep. 04	Gifts for international hosts (5 people: all O)	Vancouver (Gifts of Raven)	136.22	
	20 Sep. 04	Gifts for international visitors (2 people: all O)	Ottawa (Canada's Four Corners)	44.68	
	21 Sep. 04	Lunch for international visitors (5 people: 3 E, 2 O)	Ottawa (The Courtyard Restaurant)	180.00	
	4 Oct. 04	Refreshments and snacks for an audit advisory committee (11 people: 10 E, 1 O)	Ottawa (Marisa's Deli)	95.77	
24982	6 Oct. 04	Lunch to discuss administrative matters (2 people: all E)	Ottawa (Saigon Restaurant)	36.26	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
	8 Oct. 04	Gifts for international guests (5 people: all O)	Ottawa (Canada's Four Corners)	68.88	
25312	9 Oct. 04	Lunch with the Auditor General of Sri Lanka (2 people: 1 E, 1 O)	Budapest, Hungary (Novotel)	15.71	
25312	10 Oct. 04	Lunch with a senior government official of South Africa (2 people: 1 E, 1 O)	Budapest, Hungary (Novotel)	15.08	
25312	10 Oct. 04	Refreshments for a senior government official of India (2 people: 1 E, 1 O)	Budapest, Hungary (Novotel)	9.43	
25312	11 Oct. 04	Refreshments for a senior government official of Tunisia (2 people: 1 E, 1 O)	Budapest, Hungary (Novotel)	9.43	
25312	12 Oct. 04	Refreshments for a senior government official of India (2 people: 1 E, 1 O)	Budapest, Hungary (Novotel)	5.66	
25312	12 Oct. 04	Lunch with the Auditor General of the Czech Republic (3 people: 1 E, 2 O)	Budapest, Hungary (Novotel)	28.91	
25312	13 Oct. 04	Reception for the Heads of Supreme Audit Institutions Forum at the XVIII International Congress of Supreme Audit Institutions (INCOSAI) (98 people, 4 E, 94 O)	Budapest, Hungary (Novotel)	3,770.40	
25162	25 Oct. 04	Lunch with a Member of Parliament and a senior government official (4 people: 2 E, 1 P, 1 G)	Ottawa (Parliamentary Restaurant)	75.20	
25162	25 Oct. 04	Dinner for recruitment purposes (2 people: 1 E, 1 O)	Ottawa (East India Company)	53.67	
TC25169	28 Oct. 04	► Lunch for employees in appreciation of their work (49 people: all E)	Ottawa (East India Company)	525.60	
25162	2 Nov. 04	Lunch with Members of Parliament (8 people: 4 E, 4 P)	Ottawa (Parliamentary Restaurant)	161.44	
	5 Nov. 04	Refreshments for an internal meeting (45 people: all E)	Ottawa (Loeb)	22.30	
TC25399	8 Nov. 04	► Lunch to discuss an audit (6 people: 3 E, 3 O)	Ottawa (East India Company)	90.00	
	9 Nov. 04	► Breakfast and lunch for an internal meeting (44 people: 43 E, 1 O)	Ottawa (Maison Aubrey)	635.21	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
25448	16 Nov. 04	Lunch with a Member of Parliament (2 people: 1 E, 1 P)	Ottawa (Parliamentary Restaurant)	45.29	
25488	17 Nov. 04	Breakfast with an international visitor (3 people: 2 E, 1 O)	Ottawa (Wilfrid's Restaurant)	59.63	
25488	17 Nov. 04	Lunch with a Member of Parliament (2 people: 1 E, 1 P)	Ottawa (Le Café)	68.27	
TC25594	24 Nov. 04	► Breakfast with an external advisor (3 people: 2 E, 1 O)	Toronto (The Fairmont Royal York)	50.00	
25448	24 Nov. 04	Lunch with a Member of Parliament (3 people: 2 E, 1 P)	Ottawa (Parliamentary Restaurant)	68.83	
	24 Nov. 04	► Refreshments for a meeting with an external advisor (2 people: 1 E, 1 O)	Ottawa (Rideau Club)	39.11	
25450	25 Nov. 04	Lunch with international visitors and a former Member of Parliament (5 people: 1 E, 4 O)	Ottawa (Hy's Steakhouse)	191.50	
TC25691	30 Nov. 04	Diner with external consultants (3 people: 1 E, 2 O)	Ottawa (Meditheo Restaurant)	245.12	
				\$ 7,524.88	

Campbell, Ronnie
Assistant Auditor General

	7 Sep. 04	Refreshments for an audit advisory committee (15 people: 10 E and 5 O)	Ottawa (The Corner Kitchen)	\$ 45.00	
	10 Sep. 04	Refreshments for an internal meeting (11 people: all E)	Ottawa (The Corner Kitchen)	47.00	
	16 Sep. 04	Refreshments for an internal meeting (30 people: all E)	Ottawa (The Corner Kitchen)	35.00	
24828	16 Sep. 04	Snacks for an internal meeting (25 people: all E)	Ottawa (Tim Hortons)	8.98	
	29 Sep. 04	Refreshments for an audit advisory committee (8 people: 4 E, 4 O)	Ottawa (The Corner Kitchen)	25.00	
	8 Oct. 04	Refreshments for an internal meeting (18 people: all E)	Ottawa (The Corner Kitchen)	22.00	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
24828	12 Oct. 04	Snacks for an internal meeting (15 people: all E)	Ottawa (Tim Hortons)	9.90	
	12 Oct. 04	Refreshments for an internal meeting (16 people: all E)	Ottawa (The Corner Kitchen)	27.00	
	13 Oct. 04	Refreshments for an internal meeting (8 people: all E)	Ottawa (The Corner Kitchen)	26.00	
	21 Oct. 04	Refreshments for an internal meeting (8 people: all E)	Ottawa (The Corner Kitchen)	22.00	
25174	4 Nov. 04	Lunch for employees in appreciation for their work (7 people: all E)	Ottawa (Bravo Bravo)	107.81	
	4 Nov. 04	Refreshments for an internal meeting (6 people: all E)	Ottawa (The Corner Kitchen)	20.00	
	5 Nov. 04	Refreshments for an internal meeting (15 people: all E)	Ottawa (The Corner Kitchen)	40.50	
	8 Nov. 04	Refreshments for an internal meeting (5 people: all E)	Ottawa (The Corner Kitchen)	24.00	
	9 Nov. 04	Lunch for employees in appreciation of their work (60 people: all E)	Ottawa (Catering)	860.00	
	9 Nov. 04	► Lunch for employees in appreciation of their work (41 people: 40 E, 1 O)	Ottawa (L'Amuse Gueule)	794.48	
	25 Nov. 04	Refreshments for an internal meeting (11 people: all E)	Ottawa (The Corner Kitchen)	29.00	
25472	25 Nov. 04	Lunch for employees in appreciation of their work (10 people: all E)	Ottawa (Bravo Bravo)	174.32	
				\$ 2,317.99	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Cheng, Nancy					
Assistant Auditor General					
	1-2 Sep. 04	Breakfast, lunch and refreshments for an internal meeting (10 people: all E)	Ottawa (RA Centre)	\$ 379.24	
	15 Sep. 04	Refreshments and snacks for an internal meeting (15 people: all E)	Ottawa (Café Supreme)	63.85	
	23 Sep. 04	Refreshments for an internal meeting (10 people: all E)	Ottawa (The Corner Kitchen)	32.10	
	29 Oct. 04	Refreshments for an audit advisory committee (14 people: 11 E, 3 O)	Ottawa (The Corner Kitchen)	25.00	
	2 Nov. 04	Refreshments for an internal meeting (8 people: all E)	Ottawa (The Corner Kitchen)	21.00	
	25 Nov. 04	Refreshments for an audit advisory committee (11 people: 9 E, 2 O)	Ottawa (The Corner Kitchen)	25.00	
	25 Nov. 04	Refreshments for an internal meeting (20 people: all E)	Ottawa (The Corner Kitchen)	50.00	
				\$ 596.19	
Flageole, Richard					
Assistant Auditor General					
24649	16 Sep. 04	Lunch for international visitors (4 people: 2 E, 2 O)	Gatineau (Les Muses)	\$ 108.75	
	23 Sep. 04	Refreshments for an audit advisory committee (11 people: 9 E, 2 O)	Ottawa (The Corner Kitchen)	26.00	
24828	23 Sep. 04	Snacks for an audit advisory committee (11 people: 9 E, 2 O)	Ottawa (Tim Hortons)	2.99	
	23 Sep. 04	Lunch for an audit advisory committee (6 people: 5 E, 1 O)	Ottawa (Marisa's Deli)	128.67	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
	5 Oct. 04	Lunch for an internal meeting (12 people: all E)	Ottawa (Marisa's Deli)	197.95	
	18 Oct. 04	Refreshments for an audit advisory committee (7 people: 4 E, 3 O)	Ottawa (The Corner Kitchen)	20.00	
				\$ 484.36	
Lennox, Andrew					
Assistant Auditor General					
	4 Nov. 04	Refreshments for an internal meeting (7 people: all E)	Ottawa (Marisa's Deli)	\$ 51.89	
	29 Nov. 04	► Refreshments for an internal meeting (21 people: all E)	Ottawa (Marisa's Deli)	17.39	
				\$ 69.28	
McRoberts, Hugh					
Assistant Auditor General					
	27 Sep. 04	Refreshments for an internal meeting (7 people: all E)	Ottawa (The Corner Kitchen)	\$ 17.00	
	4 Oct. 04	Refreshments for an internal meeting (20 people: all E)	Ottawa (The Corner Kitchen)	33.00	
	7 Oct. 04	Refreshments for an internal meeting (8 people: all E)	Ottawa (The Corner Kitchen)	24.00	
	14 Oct. 04	Refreshments and snacks for an internal meeting (8 people: all E)	Ottawa (The Corner Kitchen)	65.27	
	15 Oct. 04	Refreshments and snacks for an audit advisory committee (15 people: 11 E, 4 O)	Ottawa (The Corner Kitchen)	62.82	
	18 Oct. 04	Breakfast, lunch and room rental for an internal meeting (38 people: 36 E, 2 O)	Ottawa (Nepean Sailing Club)	1,877.73	
				\$ 2,079.82	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Minto, Shahid					
Assistant Auditor General					
	9 Sep. 04	Refreshments and snacks for an internal meeting (30 people: all E)	Ottawa (The Corner Kitchen)	\$ 80.00	
	16 Sep. 04	Refreshments for an audit advisory committee (10 people: 7 E, 3 O)	Ottawa (The Corner Kitchen)	42.80	
	23 Sep. 04	Breakfast, refreshments and lunch for an internal meeting (47 people: all E)	North Gower (Strathmere House)	1,532.51	
25473	8 Oct. 04	Lunch to discuss an audit (3 people: 1 E, 2 O)	Paris, France (Restaurant Place Thai)	104.25	104.25
	30 Nov. 04	Refreshments for an audit advisory committee (12 people: 9 E, 3 O)	Ottawa (The Corner Kitchen)	88.00	
				\$ 1,847.56	\$ 104.25
Ste-Marie, Jean					
Assistant Auditor General					
	2 Sep. 04	Lunch for an internal meeting (12 people: 10 E, 2 O)	Ottawa (The Corner Kitchen)	\$ 47.94	
	3 Sep. 04	Lunch for an internal meeting (12 people: 10 E, 2 O)	Ottawa (The Corner Kitchen)	54.57	
	6 Sep. 04	Lunch to discuss an audit (12 people: 10 E, 2 O)	Ottawa (The Cafe Colonnade)	114.46	
	7 Sep. 04	Lunch to discuss an audit (12 people: 10 E, 2 O)	Ottawa (Eurest Compass Group)	75.55	
	8 Sep. 04	Lunch to discuss an audit (16 people: 14 E, 2 O)	Ottawa (Mandarin Ogilvie Lounge)	191.24	
				\$ 483.76	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Smith, Rick					
Assistant Auditor General					
	20 Sep. 04	Refreshments and snacks for an internal meeting (15 people: all E)	Ottawa (The Corner Kitchen)	\$ 18.00	
	5 Oct. 04	Refreshments and snacks for an internal meeting (25 people: 23 E, 2 O)	Ottawa (The Corner Kitchen)	110.11	
	14 Oct. 04	Breakfast and refreshments for the winners of the 2004 Commuter Challenge (100 people: all E)	Ottawa (Chameleon Cakes & Catering)	400.00	
	20 Oct. 04	Refreshments and snacks for an internal meeting (15 people: all E)	Edmonton (Pumpernickle's)	49.00	
	21 Oct. 04	Refreshments and snacks for an internal meeting (6 people: 1 E, 5 O)	Ottawa (The Corner Kitchen)	18.67	
				\$ 595.78	
Thompson, Ronald					
Assistant Auditor General					
24520	29 Aug. 04	Dinner with senior government officials (10 people: 1 E, 9 G)	Fredericton (Bruno's Seafood Cafe)	\$ 400.85	
24520	1 Sep. 04	Lunch with senior government officials (5 people: 3 E, 2 G)	Lunenburg (Grand Banker)	85.00	
	7 Sep. 04	Refreshments for international visitors (10 people: 3 E, 7 O)	Ottawa (The Corner Kitchen)	35.00	
	8 Sep. 04	Snacks for international visitors (10 people: 5 E, 5 O)	Ottawa (Swiss Pastries)	9.28	
	13 Sep. 04	Refreshments for international visitors (6 people: 4 E, 2 O)	Ottawa (The Corner Kitchen)	22.00	
	13 Sep. 04	Lunch with international visitors (4 people: 2 E, 2 O)	Ottawa (Café Toulouse)	98.53	
	15 Sep. 04	Refreshments for international visitors (7 people: 5 E, 2 O)	Ottawa (The Corner Kitchen)	25.00	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
	15 Sep. 04	Lunch with international visitors (4 people: 2 E, 2 O)	Ottawa (Noah's Restaurant)	83.00	
	15 Sep. 04	Dinner with international visitors and a senior government official (10 people: 4 E, 1 G, 5 O)	Ottawa (Le Café)	707.49	
	16 Sep. 04	Lunch with international visitors (5 people: 3 E, 2 O)	Gatineau (Les Muses)	108.75	
	17 Sep. 04	Refreshments for international visitors (22 people: 16 E, 6 O)	Ottawa (The Corner Kitchen)	72.76	
24785	20 Sep. 04	Lunch with senior government officials (5 people: 3 E, 2 O)	Burnaby (Earls)	59.72	
	20 Sep. 04	Lunch with international visitors (5 people: 2 E, 3 O)	Ottawa (The Corner Kitchen)	91.75	
	21 Sep. 04	Refreshments for international visitors (18 people: 5 E, 13 O)	Ottawa (The Corner Kitchen)	107.00	
	21 Sep. 04	Lunch for international visitors (18 people: 5 E, 13 O)	Ottawa (The Foodery)	295.32	
24785	21 Sep. 04	Lunch with senior government officials (7 people: 3 E, 4 G)	Abbotsford (Milestone's Abbotsford)	91.84	
24785	23 Sep. 04	Dinner with a senior government officials (4 people: 3 E, 1 G)	Lethbridge (The Lethbridge Keg)	150.42	
	23 Sep. 04	Gifts for international visitors (2 people: all O)	Ottawa (Canada's Four Corners)	63.25	
	27 Sep. 04	Lunch with international visitors (18 people: 4 E, 14 O)	Ottawa (The Foodery)	329.56	
	27 Sep. 04	Refreshments for international visitors (15 people: 3 E, 12 O)	Ottawa (The Corner Kitchen)	118.00	
	28 Sep. 04	Lunch for an audit advisory committee (14 people: 10 E, 4 O)	Ottawa (The Corner Kitchen)	190.46	
	28 Sep. 04	Dinner for international visitors (18 people: 5 E, 1 G, 12 O)	Ottawa (Rideau Club)	1,527.86	
	28 Sep. 04	Gifts for international guests (24 people: all O)	Ottawa (Snow Goose Ltd.)	107.35	
	29 Sep. 04	Gifts for international guests (3 people: all O)	Ottawa (Parliament Boutique)	93.12	

* Includes all taxes

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
	29 Sep. 04	Gifts for international guests (6 people: all O)	Ottawa (Snow Goose Ltd.)	180.11	
25532	11 Oct. 04	Refreshments for Canadian delegation attending the XVIII International Congress of Supreme Audit Institutions (INCOSAI) (8 people: 6 E, 2 O)	Budapest, Hungary (Novotel)	34.34	
25532	14 Oct. 04	Dinner for Canadian delegation attending the International Congress of Supreme Audit Institutions (INCOSAI) (8 people: all E)	Budapest, Hungary (Kentucky System Kft. Pizza Hut Alkotas)	50.40	
25532	15 Oct. 04	Dinner for Canadian delegation attending the XVIII International Conference of Supreme Audit Institutions (INCOSAI) (10 people: 6 E, 4 O)	Budapest, Hungary (Rivalda)	648.71	
	28 Oct. 04	Refreshments for international visitors (10 people: 1 E, 9 O)	Ottawa (The Corner Kitchen)	34.00	
	2 Nov. 04	Lunch to discuss an audit (5 people: all E)	Ottawa (Marriott)	73.70	
	3 Nov. 04	Refreshments for international visitors (50 people: 38 E, 1 G, 11 O)	Ottawa (The Corner Kitchen)	300.00	
	4 Nov. 04	Refreshments for international visitors (6 people: 3 E, 3 O)	Ottawa (The Corner Kitchen)	15.00	
	12 Nov. 04	Lunch for international visitors (11 people: 3 E, 8 O)	Ottawa (The Corner Kitchen)	200.00	
	12 Nov. 04	Refreshments for international visitors (11 people: 3 E, 8 O)	Ottawa (The Corner Kitchen)	44.00	
	15 Nov. 04	Lunch with senior officials of Yukon (5 people: 3 E, 2 O)	Whitehorse (Panda's Restaurant)	111.28	
	17 Nov. 04	► Refreshments and lunch for an audit advisory committee (9 people: 7 E, 2 O)	Hastings (Generoso's Enterprises Ltd.)	226.20	
	22 Nov. 04	Lunch for international visitors (12 people: 6 E, 6 O)	Ottawa (Goodies Fine Catering)	271.28	
	22 Nov. 04	Refreshment for international visitors (12 people: 6 E, 6 O)	Ottawa (The Corner Kitchen)	82.00	
	26 Nov. 04	Lunch with international visitors (8 people: 3 E, 5 O)	Ottawa (Toulouse)	121.98	
				\$ 7,266.31	

* Includes all taxes

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Timmins, Douglas					
Assistant Auditor General					
	24 Sep. 04	Refreshments for an audit advisory committee (12 people: 9 E, 3 O)	Ottawa (The Corner Kitchen)	\$ 47.08	
24850	24 Sep. 04	Dinner for an audit advisory committee (5 people: 2 E, 3 O)	Ottawa (India Palace)	100.00	
	29 Oct. 04	Refreshments for an audit advisory committee (14 people: 11 E, 3 O)	Ottawa (The Corner Kitchen)	27.00	
	3 Nov. 04	Refreshments for an audit advisory committee (7 people: 5 E, 2 O)	Ottawa (The Corner Kitchen)	20.00	
				\$ 194.08	

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