

Claim	Date	Destination	Purpose and Details	Other					GST/HST	Total	Recovered
				Air Fare	Transportation	Accommodation	Meals	Others *			
Fraser, Sheila Auditor General of Canada											
21651	15-16 Jan. 04	Montréal	Audit			\$142.16	\$40.52	\$16.32	\$11.94	\$210.94	
21652	18-19 Jan. 04	Toronto	Attend inaugural meeting, Crossing Boundaries National Council	336.08	42.45	279.92	55.40	25.24	47.71	786.80	
21798	25-30 Jan. 04	Kananaskis, Banff	Attend Canadian Council of Legislative Auditors (CCOLA) Financial Statements Symposium; CCOLA meeting; audit	693.08		686.57	81.54	11.67	95.30	1,568.16	
				\$1,029.16	\$42.45	\$1,108.65	\$177.46	\$53.23	\$154.95	\$2,565.90	-
Gélinas, Johanne Commissioner of the Environment and Sustainable Development											
21516	12 Dec. 03	Montréal	Meeting, communication strategy		\$155.94				\$9.36	\$165.30	
21690	18 Jan. 04	Québec	Meeting, officials of the Vérificateur général du Québec	548.36	56.75	122.82	50.11	16.32	54.63	848.99	848.99
21692	22 Jan. 04	Montréal	Audit		177.36	142.16	39.54	38.05	23.83	420.94	
22447	28 Jan.–5 Feb. 04	Lima (Peru)	Meetings, Steering Committee of the International Organization of Supreme Audit Institutions (INTOSAI) Working Group on Environmental Auditing (WGEA)	5,903.00	66.50	2,092.36	264.80	1,030.32	5.94	9,362.92	
				\$6,451.36	\$456.55	\$2,357.34	\$354.45	\$1,084.69	\$93.76	\$10,798.15	\$848.99

*Includes incidentals, provincial and other taxes, telephone, parking, and other expenses.

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Campbell, Ronnie Assistant Auditor General											
21717	15-16 Jan. 04	Montréal	Audit			\$142.16	\$40.52	\$32.64	\$12.92	\$228.24	
21743	18-20 Jan. 04	Montréal	Audit		44.81	284.32	102.18	48.96	28.81	509.08	
21747	27-28 Jan. 04	Montréal	Audit			148.67	51.09	32.64	13.94	246.34	
				-	\$44.81	\$575.15	\$193.79	\$114.24	\$55.67	\$983.66	-
Cheng, Nancy Assistant Auditor General											
21718	12-13 Jan. 04	Montréal	Meetings, OAG regional staff		\$108.81	\$153.00	\$40.52	\$32.64	\$20.99	\$355.96	
22157	27 Jan. 04	Montréal	Meetings, OAG regional staff		262.31				17.57	279.88	
22037	28-30 Jan. 04	Montréal	Meetings, OAG regional staff; audit		240.60	306.00	102.17	48.96	43.71	741.44	
22158	11-12 Feb. 04	Montréal	Audit		196.26	153.00	51.09	33.84	27.89	462.08	
22160	15-17 Feb. 04	Montréal, Toronto	Meetings, OAG regional staff; audit	564.83	275.25	315.74	91.61	55.56	83.81	1,386.80	
				\$564.83	\$1,083.23	\$927.74	\$285.39	\$171.00	\$193.97	\$3,226.16	-

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Flageole, Richard Assistant Auditor General											
18066	15-16 Dec. 03	Montréal	Audit			\$142.15	\$49.30	\$37.36	\$13.72	\$242.53	
21794	25-26 Jan. 04	Montréal	Presentation, career fair at the École des Hautes Études Commerciales		82.07	158.18	21.36	16.32	16.69	294.62	
21765	26-27 Jan. 04	Montréal	Audit		82.07	158.18	10.80	32.64	17.03	300.72	
21775	1-2 Feb. 04	Toronto	Audit	447.08	51.88	157.67	21.36	60.94	48.83	787.76	
21973	5-6 Feb. 04	Montréal	Audit		171.70	158.19	10.80	32.64	22.40	395.73	
22187	17-18 Feb. 04	Montréal	Audit		164.15	162.91	21.37	32.64	22.86	403.93	
22202	19 Feb. 04	Ottawa	Audit					13.00		13.00	
22184	25-26 Feb. 04	Montréal	Meetings, OAG regional staff; audit		164.15	142.15	21.37	32.64	21.62	381.93	
				\$447.08	\$716.02	\$1,079.43	\$156.36	\$258.18	\$163.15	\$2,820.22	-
Lennox, Andrew Assistant Auditor General											
22067	23-27 Jan. 04	Kananaskis	Attend Canadian Council of Legislative Auditors (COLA) Financial Statements Symposium	\$531.03		\$522.38	\$180.85	\$48.96	\$89.75	\$1,372.97	
				\$531.03	-	\$522.38	\$180.85	\$48.96	\$89.75	\$1,372.97	-
McRoberts, Hugh Assistant Auditor General											

No travel expenses for this period

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Minto, Shahid Assistant Auditor General											
21427	16 Dec. 03	Toronto	Audit	\$556.08	\$87.74			\$14.15	\$45.04	\$703.01	
21648	15-16 Jan. 04	Halifax	Meetings, OAG regional staff	514.83	37.12	137.73	27.63	43.48	68.21	829.00	
21676	18-20 Jan. 04	Montréal	Audit		164.15	284.32	117.51	58.81	37.49	662.28	
21744	27-28 Jan. 04	Montréal	Meetings, OAG regional staff; audit		164.15	169.42	50.11	16.32	25.04	425.04	
22284	3-7 Feb. 04	Paris (France)	Meetings, senior officials of UNESCO	4,689.00	338.15	1,005.27	365.10	116.90	105.47	6,619.89	6,619.89
				\$5,759.91	\$791.31	\$1,596.74	\$560.35	\$249.66	\$281.25	\$9,239.22	\$6,619.89
Ste-Marie, Jean Assistant Auditor General											
21759	28-30 Jan. 04	Toronto	Attend Knowledge Strategy Council of the Conference Board of Canada		\$433.36	\$357.13		\$32.64	\$52.45	\$875.58	
				-	\$433.36	\$357.13	-	\$32.64	\$52.45	\$875.58	-
Ratray, David Assistant Auditor General											
21483	13-20 Dec. 03	Moscow (Russia)	Conference and meetings, Accounts Chamber of the Russian Federation	\$2,233.00				\$220.88	\$3.23	\$2,457.11	\$2,374.89
				\$2,233.00	-	-	-	\$220.88	\$3.23	\$2,457.11	\$2,374.89

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Smith, Rick Assistant Auditor General											
22185	15-23 Feb. 04	New Delhi (India)	Meeting, working group (auditors general from G7 countries and other selected countries)	\$5,426.00		\$1,132.37	\$145.08	\$316.01	\$2.17	\$7,021.63	
				\$5,426.00	-	\$1,132.37	\$145.08	\$316.01	\$2.17	\$7,021.63	-
Thompson, Ronald Assistant Auditor General											
21518	13-20 Dec. 04	Moscow (Russia)	Conference and meetings, Accounts Chamber of the Russian Federation	\$2,233.00		\$1,766.02		\$510.36	\$30.40	\$4,539.78	\$4,525.98
22321	25 Jan.–7-Feb. 04	Kananaskis, Regina, Edmonton, Vancouver, Whitehorse	Attend Canadian Council of Legislative Auditors (CCOLA) Financial Statements Symposium; CCOLA meeting, CCOLA audit committee; audit	1,684.62	248.90	1,515.50	396.35	249.31	254.80	4,349.48	
				\$3,917.62	\$248.90	\$3,281.52	\$396.35	\$759.67	\$285.20	\$8,889.26	\$4,525.98
Timmins, Douglas Assistant Auditor General											

No travel expenses for this period

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