

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
Fraser, Sheila Auditor General of Canada											
TC26500	2 Mar. 05	Montréal, Toronto	Speaker, Montefiore Club in Montréal; Attend reception and dinner for the retirement of a senior government official in Toronto	384.88	47.17				29.27	461.32	
TC26680	14-16 Mar. 05	Winnipeg, Calgary	Speaker, Canadian Club of Winnipeg; Speaker, Calgary Chamber of Commerce	660.54	64.15	291.38	44.75	85.79	75.40	1,222.01	
TC26830	20-24 Mar. 05	Toronto, Kitchener	Audit in Toronto; Speaker, Greater Kitchener-Waterloo Chamber of Commerce		25.47	157.31	36.34	32.64	31.61	283.37	
TC27568	14-15 Apr. 05	Iqaluit	Audit	1,357.98		185.00			101.79	1,644.77	
TC27572	25-29 Apr. 05	Montréal, Québec	Speaker, Institut des vérificateurs internes de Montréal; Speaker, Association des professionnels de la vérification et du contrôle des systèmes d'information, section de Québec		362.29	153.01	61.60	113.43	45.25	735.58	
TC27574	2-3 May 05	Charlottetown	Speaker, Financial Management Institute of Canada and Institute of Public Administration of Canada	640.78	11.32	149.91			54.52	856.53	
TC27672	9-11 May 05	Lake Louise	Attend the Global Working Group international conference hosted by the Office of the Auditor General of Canada	538.25		625.37			78.60	1,242.22	
TC27812	12-17 May 05	Montréal	Witness, Commission of Inquiry into the Sponsorship Program and Advertising Activities			824.72	173.65	97.92	84.17	1,180.46	
				<u>3,582.43</u>	<u>510.40</u>	<u>2,386.70</u>	<u>316.34</u>	<u>329.78</u>	<u>500.61</u>	<u>7,626.26</u>	
Wiersema, John Deputy Auditor General											
TC26522	2 Mar. 05	Toronto	Attend reception and dinner for the retirement of a senior government official	459.79	113.12			14.15	39.32	626.38	
TC27122	6-7 Apr. 05	Montréal	Meeting with regional staff		175.99	153.01	58.95	53.39	26.49	467.83	
TC27583 & 26888	21-27 Apr. 05	Jakarta (Indonesia)	Attend the International Conference on Promoting Financial Accountability in Managing Funds Related to Tsunami, Conflict and Other Disasters	8,421.83	12.90		62.92	218.14	5.19	8,720.98	
				<u>8,881.62</u>	<u>302.01</u>	<u>153.01</u>	<u>121.87</u>	<u>285.68</u>	<u>71.00</u>	<u>9,815.19</u>	

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Gélinas, Johanne											
Commissioner of the Environment and Sustainable Development											
TC27589	2-16 Apr. 05	Prague (Czech Republic), Paris (France), Cambridge (United Kingdom)	Chair the International Organization of Supreme Audit Institutions' Working Group on Environmental Auditing in Prague; Attend the Organization for Economic Cooperation and Development Board of Directors' meeting in Paris; Attend the 12th UK Senior Executives' Seminar of the Business & the Environment Programme in Cambridge	4,885.40	1,423.28	3,499.74	744.55	644.73	1.05	11,198.75	
TC27777	21-22 Apr. 05	Québec	Meeting with an external advisor	557.79	40.56	47.17	84.20	16.32	47.79	793.83	
TC27891	10-13 May 05	Paris (France)	► Audit	4,594.65	264.28	1,075.20	441.60	245.11	12.54	6,633.38	
				10,037.84	1,728.12	4,622.11	1,270.35	906.16	61.38	18,625.96	
Campbell, Ronnie											
Assistant Auditor General											
TC27810	11-17 May 05	Montréal	Audit		242.84	989.66	289.57	114.25	100.07	1,736.39	
				0.00	242.84	989.66	289.57	114.25	100.07	1,736.39	
Cheng, Nancy											
Assistant Auditor General											
TC27222	6-7 Apr. 05	Toronto	Audit	604.30	62.45	162.74	42.31	52.67	61.51	985.98	
TC27373	11 Apr. 05	Montréal	Meeting with regional staff; Audit		211.48			3.77	14.81	230.06	
TC27560	19-25 Apr. 05	Paris (France)	► Audit including attending the meeting of the Group of Experts on Financial and Administrative Matters and the meeting of the Finance and Administrative Commission of the Executive Board of UNESCO	4,832.55	202.86	1,108.85	477.64	253.81	3.90	6,879.61	**
TC27601	25-26 Apr. 05	Québec	Audit	283.56	84.90	239.82	89.43	8.05	45.19	750.95	
TC27602	28-29 Apr. 05	Montréal	Audit		278.68	153.01	86.04		32.96	550.69	
TC27895	10-11 May 05	Montréal	Audit		270.19	164.94	53.40	41.06	33.68	563.27	
TC27893	15-16 May 05	Saint-Sauveur	► Attend the Institution of Public Administration Canada Lac Carling 2005 Congress		132.08	393.37		27.41	33.16	586.02	
TC27894	16-17 May 05	Toronto	Audit	391.61	74.53	110.94	53.40	38.80	44.07	713.35	
TC27892	24-25 May 05	Montréal	Audit		285.28	208.46	22.59	39.56	35.26	591.15	
				6,112.02	1,602.45	2,542.13	824.81	465.13	304.54	11,851.08	

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Flageole, Richard Assistant Auditor General											
TC26737	9-11 Mar. 05	Vancouver	Speaker, Public Sector Governance of Crown Agencies Conference	517.81	96.31		10.94	48.96	45.64	719.66	
TC26669	14-15 Mar. 05	Toronto	Audit	342.34	83.02	146.46	52.64	82.40	45.84	752.70	
TC27914	25-26 May 05	Montréal	Audit			181.22	53.39	32.64	16.04	283.29	
				<u>860.15</u>	<u>179.33</u>	<u>327.68</u>	<u>116.97</u>	<u>164.00</u>	<u>107.52</u>	<u>1,755.65</u>	
Lennox, Andrew Assistant Auditor General											
TC27563	25-26 Apr. 05	Toronto	Attend the Canadian Council of Legislative Auditors' Strategic Issues Group meeting	422.41	109.22	279.91	30.80	91.41	60.24	993.99	
				<u>422.41</u>	<u>109.22</u>	<u>279.91</u>	<u>30.80</u>	<u>91.41</u>	<u>60.24</u>	<u>993.99</u>	
McRoberts, Hugh Assistant Auditor General											
TC28085	6-13 May 05	Brussels (Belgium), London (England)	► Meeting, North Atlantic Treaty Organization (NATO) in Brussels; Audit in London	939.98	308.70	1,931.77	984.00	338.28	3.57	4,506.30	
				<u>939.98</u>	<u>308.70</u>	<u>1,931.77</u>	<u>984.00</u>	<u>338.28</u>	<u>3.57</u>	<u>4,506.30</u>	
Minto, Shahid Assistant Auditor General											
TC26960	22-23 Mar. 05	Toronto	Audit	354.43	43.75	190.57	22.26	75.60	44.75	731.36	
TC27956	11-28 Apr. 05	Paris (France)	► Audit including attending the meeting of the Group of Experts on Financial and Administrative Matters and the meeting of the Finance and Administrative Commission of the Executive Board of UNESCO	4,860.69	707.96	3,653.19	1,628.66	163.00	7.91	11,021.41	**
TC28035	29 Apr. - 8 May 05	Rio de Janeiro (Brazil)	► Audit, United Nations Educational, Scientific, and Cultural Organization (UNESCO)	844.80	227.20	941.11	550.32	123.85	7.84	2,695.12	**
TC27978	11-17 May 05	Montréal	Audit		171.70	1,032.80	308.86	81.60	95.71	1,690.67	
TC28064	19-29 May 05	Rio de Janeiro (Brazil)	► Audit, United Nations Educational, Scientific, and Cultural Organization (UNESCO)	501.97	160.27	1,181.00	531.25	215.34	7.84	2,597.67	**
				<u>6,561.89</u>	<u>1,310.88</u>	<u>6,998.67</u>	<u>3,041.35</u>	<u>659.39</u>	<u>164.05</u>	<u>18,736.23</u>	

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Ricard, Lyse Assistant Auditor General											
TC27911	14-19 May 05	Bamako (Mali)	Visit to the Office of the Auditor General of Mali to provide technical assistance in the development of auditing standards and programs and other areas through a project sponsored by the Canadian International Development Agency	6,339.24		671.66	502.24	695.55	2.10	8,210.79	8,210.79
				6,339.24	0.00	671.66	502.24	695.55	2.10	8,210.79	8,210.79
Rossetti, John Assistant Auditor General											
No travel expenses for this period											
Smith, Rick Assistant Auditor General											
TC26683	15 Mar. 05	Toronto	Attend the meeting of the Board of Governors of the CCAF-FVCI Inc.	232.50	11.32			4.72	17.24	265.78	
TC26978	31 Mar. - 1 Apr. 05	Washington (USA)	Meeting, External review of the U.S. General Accountability Office	870.32	69.41	211.98	59.34	43.22	60.87	1,315.14	1,315.14
TC27581	19-20 Apr. 05	Washington (USA)	Meeting, External review of the U.S. General Accountability Office	683.19		222.48	15.49	44.09	42.51	1,007.76	1,007.76
				1,786.01	80.73	434.46	74.83	92.03	120.62	2,588.68	2,322.90
Ste-Marie, Jean Assistant Auditor General											
TC27979	12-15 May 05	Montréal	► Attend the Commission of Inquiry into the Sponsorship Program and Advertising Activities			824.72	149.10	97.92	64.31	1,136.05	
				0.00	0.00	824.72	149.10	97.92	64.31	1,136.05	

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Thompson, Ronald											
Assistant Auditor General											
TC26936	13-20 Mar. 05	Budapest (Hungary)	Attend the International Organization of Supreme Audit Institution's Governing Board meeting and related events	1,945.50		1,158.70	172.00	259.83	9.39	3,545.42	
TC27393	13-15 Apr. 05	Iqaluit	Participate in the Government of Nunavut Strengthening Financial Management Conference	1,208.17		370.00	117.21	91.41	122.97	1,909.76	
TC27801	2-4 May 05	Yellowknife	Audit	1,919.08	8.49	225.28	41.04	91.41	168.91	2,454.21	
TC28385	7-14 May 05	Lake Louise	▶ Attend the Global Working Group International Conference hosted by the Auditor General of Canada	905.51	170.19	318.06	361.99	325.76	128.28	2,209.79	
TC28483	26-27 May 05	Iqaluit	▶ Audit	1,395.23		151.42	82.17	60.94	115.30	1,805.06	
TC28427	29-31 May 05	Regina	▶ Audit	976.20	8.96	225.85	64.91	88.58	91.61	1,456.11	
				8,349.69	187.64	2,449.31	839.32	917.93	636.46	13,380.35	
Timmins, Douglas											
Assistant Auditor General											
TC26670	8-9 Mar. 05	Winnipeg	Audit	564.31		117.23	41.32	52.45	52.16	827.47	
TC27776	15-16 May 05	Mont Tremblant	Meeting to discuss audit matters			177.71	42.31	32.64	15.16	267.82	
				564.31	0.00	294.94	83.63	85.09	67.32	1,095.29	

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