

Office of the Auditor General of Canada  
Travel Expenses — 2 June 2005 to 1 September 2005

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
<b>Fraser, Sheila</b>											
<b>Auditor General of Canada</b>											
	20-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting			274.05			19.18	293.23	
TC28464	6-9 Jul. 05	Nanisivik	Acquire knowledge of the business on aboriginal issues	3,475.00	37.74				245.51	3,758.25	
TC28810	20-24 Aug. 05	Niagara-on-the-Lake	Attend the 33rd Canadian Council of Legislative Auditors (CCOLA) Annual Conference			950.94	117.87	83.86	69.18	1,221.85	
				<u>3,475.00</u>	<u>37.74</u>	<u>1,224.99</u>	<u>117.87</u>	<u>83.86</u>	<u>333.87</u>	<u>5,273.33</u>	
<b>Wiersema, John</b>											
<b>Deputy Auditor General</b>											
TC28012	1 Jun. 05	Montréal	Audit, International Civil Aviation Organization (ICAO)		180.28		11.08	12.26	12.22	215.84	215.84
	20-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting		38.67	274.05			19.18	331.90	
TC28809	20-24 Aug. 05	Niagara-on-the-Lake	Attend the 33rd Canadian Council of Legislative Auditors (CCOLA) Annual Conference		80.06	950.94	117.87	84.62	74.02	1,307.51	
					<u>299.01</u>	<u>1,224.99</u>	<u>128.95</u>	<u>96.88</u>	<u>105.42</u>	<u>1,855.25</u>	<u>215.84</u>
<b>Gélinas, Johanne</b>											
<b>Commissioner of the Environment and Sustainable Development</b>											
TC28028	31 May - 2 Jun. 05	Boston (USA)	Panel member, 2005 International Association for Impact Assessment Conference	542.66	91.25	306.43	141.50	63.51	35.40	1,180.75	
TC28271	20-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting		30.05	274.05		4.34	2.06	310.50	
TC28468	5-7 Jul. 05	New York (USA)	Attend meetings with senior officials of the United Nations	984.77	114.95	601.13	85.32	126.08	66.41	1,978.66	
TC28733	20-30 Jul. 05	Halifax, Charlottetown, Richibucto, Shediac, Little York	► Audit		252.73	1,308.90	368.16	313.74	302.42	2,545.95	
TC28816	8-10 Aug. 05	Tadoussac	► Audit		330.58	465.26	160.19	48.96	60.29	1,065.28	
				<u>1,527.43</u>	<u>819.56</u>	<u>2,955.77</u>	<u>755.17</u>	<u>556.63</u>	<u>466.58</u>	<u>7,081.14</u>	

\* Others column includes incidentals, telephone, parking, and other expenses.

\*\* A portion is recovered according to cost recovery arrangements with the auditee.

► Information revised or added (6 January 2006)

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
<b>Campbell, Ron</b>											
<b>Assistant Auditor General</b>											
TC28155	12-13 Jun. 05	Saskatoon	Audit	848.75	69.76	96.79	84.20	32.64	76.39	1,208.53	
TC28231	21-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting		45.50	274.05			2.73	322.28	
TC28595	6-9 Jul. 05	Nanisivik	Acquire knowledge of the business on aboriginal issues	3,475.00	80.19		105.15	16.32	255.34	3,932.00	
TC28817	20-23 Aug. 05	Niagara-on-the-Lake	▶ Attend a meeting of the Canadian Council of Legislative Auditors (CCOLA)		214.62	713.21			55.67	983.50	
				<b>4,323.75</b>	<b>410.07</b>	<b>1,084.05</b>	<b>189.35</b>	<b>48.96</b>	<b>390.13</b>	<b>6,446.31</b>	
<b>Cheng, Nancy</b>											
<b>Assistant Auditor General</b>											
TC28166	6 Jun. 05	Montréal	Audit		171.70				10.30	182.00	
TC28167	15 Jun. 05	Toronto	Audit	472.39	103.77				39.30	615.46	
	20-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting			274.05			19.18	293.23	
TC28315	26-28 Jun. 05	Montréal	Audit; Meeting with regional staff		193.16	329.89	84.20	70.87	43.70	721.82	
TC28808	22-23 Aug. 05	Montréal	Audit; Meeting with regional staff		180.28	167.66	42.31	56.72	26.83	473.80	
				<b>472.39</b>	<b>648.91</b>	<b>771.60</b>	<b>126.51</b>	<b>127.59</b>	<b>139.31</b>	<b>2,286.31</b>	
<b>Flageole, Richard</b>											
<b>Assistant Auditor General</b>											
TC28132	2-3 Jun. 05	Québec	Speaker, Canadian Academic Accounting Association	800.86	56.60	174.71	42.31	46.79	75.27	1,196.54	
TC28131	8-9 Jun. 05	Québec	Audit	800.86		272.38	53.39	49.62	78.57	1,254.82	
	20-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting			274.05			19.18	293.23	
TC28929	25-26 Jul. 05	Montréal	▶ Audit		171.70	195.60	22.59	32.64	25.36	447.89	
				<b>1,601.72</b>	<b>228.30</b>	<b>916.74</b>	<b>118.29</b>	<b>129.05</b>	<b>198.38</b>	<b>3,192.48</b>	
<b>Lennox, Andrew</b>											
<b>Assistant Auditor General</b>											
	20-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting			274.05			19.18	293.23	
TC28883	21-24 Aug. 05	Niagara-on-the-Lake	▶ Attend meeting of the Canadian Council of Legislative Auditors' (CCOLA) Strategic Issues Group	311.65	21.48	647.97	64.90	120.94	73.13	1,240.07	
				<b>311.65</b>	<b>21.48</b>	<b>922.02</b>	<b>64.90</b>	<b>120.94</b>	<b>92.31</b>	<b>1,533.30</b>	

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<b>McRoberts, Hugh</b>											
<b>Assistant Auditor General</b>											
TC28365	20-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting		42.45	275.20		32.64	4.51	354.80	
TC28625	18-20 Jul. 05	Colorado Springs (USA)	Audit	911.50	15.36	290.50	196.16	71.07	66.56	1,551.15	
				<u>911.50</u>	<u>57.81</u>	<u>565.70</u>	<u>196.16</u>	<u>103.71</u>	<u>71.07</u>	<u>1,905.95</u>	
<b>Minto, Shahid</b>											
<b>Assistant Auditor General</b>											
TC28157	13 Jun. 05	Montréal	Audit, International Civil Aviation Organization (ICAO)		171.70			14.15	11.15	197.00	**
TC28237	18-22 Jul. 05	Paris (France)	Audit, United Nations Educational, Scientific, and Cultural Organization (UNESCO)	3,858.88	270.88	960.75	279.00	210.36	8.03	5,587.90	**
				<u>3,858.88</u>	<u>442.58</u>	<u>960.75</u>	<u>279.00</u>	<u>224.51</u>	<u>19.18</u>	<u>5,784.90</u>	
<b>Ricard, Lyse</b>											
<b>Assistant Auditor General</b>											
	20-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting			274.05			19.18	293.23	
TC28494	15 Jul. 05	Toronto	Audit	496.14	44.34				37.39	577.87	
TC29242	28 Jul. - 4 Aug. 05	Antananarivo (Madagascar)	► Annual meeting of the regional committee of Institutional Reinforcement of francophone African Sub-Saharan Supreme Audit Institutions	10,286.62		905.07	153.80	105.39	4.93	11,455.81	11,455.81
				<u>10,782.76</u>	<u>44.34</u>	<u>1,179.12</u>	<u>153.80</u>	<u>105.39</u>	<u>61.50</u>	<u>12,326.91</u>	<u>11,455.81</u>
<b>Rossetti, John</b>											
<b>Assistant Auditor General</b>											
	20-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting			274.05			19.18	293.23	
TC28393	5-6 Jul. 05	Winnipeg	Audit	547.42	132.08	117.23	106.79	32.64	61.63	997.79	
				<u>547.42</u>	<u>132.08</u>	<u>391.28</u>	<u>106.79</u>	<u>32.64</u>	<u>80.81</u>	<u>1,291.02</u>	

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<b>Smith, Rick</b>											
<b>Assistant Auditor General</b>											
TC28233	20-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting		72.50	274.05		4.73	4.63	355.91	
TC28459	30 Jun. 05	Toronto	Attend a meeting of the Board of Governors of the CCAF-FCVI Inc.	440.49	61.32			65.00	34.51	601.32	
				<u>440.49</u>	<u>133.82</u>	<u>274.05</u>		<u>69.73</u>	<u>39.14</u>	<u>957.23</u>	
<b>Ste-Marie, Jean</b>											
<b>Assistant Auditor General</b>											
	20-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting			274.05			19.18	293.23	
						<u>274.05</u>			<u>19.18</u>	<u>293.23</u>	
<b>Thompson, Ronald</b>											
<b>Assistant Auditor General</b>											
	20-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting			274.05			19.18	293.23	
TC28528	10-15 Jul. 05	Whitehorse	Audit	1,827.16		743.87	182.50	97.92	189.33	3,040.78	
TC28724	3 Aug. 05	Iqaluit	Audit	1,556.08				14.15	109.75	1,679.98	
TC28725	4 Aug. 05	Québec	Audit	683.85				15.00	47.85	746.70	
TC29028	30-31 Aug. 05	Iqaluit	► Audit	1,347.42		197.95	66.64	60.94	101.77	427.30	
				<u>5,414.51</u>		<u>1,215.87</u>	<u>249.14</u>	<u>188.01</u>	<u>467.88</u>	<u>6,187.99</u>	
<b>Timmins, Douglas</b>											
<b>Assistant Auditor General</b>											
	20-21 Jun. 05	Wakefield	Attend an internal strategic planning meeting			274.05			19.18	293.23	
						<u>274.05</u>			<u>19.18</u>	<u>293.23</u>	

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