

Claim/Inv#	Date	Purpose	Vendor (Location)	Amount
Fraser, Sheila				
Auditor General of Canada				
TC31164	22 Mar. 06	Lunch for senior officials of the Supreme Audit Institution of Portugal and international guests, members of the Independence sub-committee of the International Organization of Supreme Audit Institutions (15 people: 3 E, 12 O)	Tivoli Hotel (Lisbon, Portugal)	755.95
TC31853	2 May 06	Lunch with a member of the Auditor General's Panel of Senior Advisors (2 people: 1 E, 1 O)	Wilfrid's Restaurant (Ottawa)	32.75
TC32151	9 May 06	Breakfast with a Member of Parliament, Chairperson of the Standing Committee on Public Accounts (2 people: 1 E, 1 P)	Marriott (Ottawa)	40.65
TC32151	24 May 06	Lunch with a former provincial auditor general (2 people: 1 E, 1 O)	Toulouse French Bistro (Ottawa)	40.65
TC32567	30 May 06	Dinner with a provincial auditor general (2 people: 1 E, 1 O)	The Empire Grill (Ottawa)	156.81
				<u>1,026.81</u>
Wiersema, John				
Deputy Auditor General				
05/2006	2 Mar. 06	Lunch for an executive committee meeting (16 people: 15 E, 1 G)	Les plaisirs gourmands sont simples (Gatineau)	255.03
TC30818	2 Mar. 06	Dinner with senior officials of the Canadian Institute of Chartered Accountants (4 people: 2 E, 2 O)	The Empire Grill (Ottawa)	320.00
TC31409	3 Apr. 06	Breakfast and lunch for an executive committee meeting (14 people: all E)	Radisson Hotel (Halifax)	932.63
TC31409	3 Apr. 06	Refreshments for an executive committee meeting (14 people: all E)	Scanway Catering Limited (Halifax)	115.35
TC31409	3 Apr. 06	Dinner for an executive committee meeting (14 people: all E)	Seven Wine Bar and Restaurant (Halifax)	810.30
TC31409	4 Apr. 06	Lunch for an executive committee meeting (14 people: all E)	Scanway Catering Limited (Halifax)	258.18
				<u>2,691.49</u>

* Amount column includes GST

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Gélinas, Johanne				
Commissioner of the Environment and Sustainable Development				
22191	8 Mar. 06	Snacks for an audit advisory committee meeting (19 people: 17 E, 2 O)	The Corner Kitchen (Ottawa)	14.44
22191	9 Mar. 06	Snacks for an audit advisory committee meeting (23 people: 21 E, 2 O)	The Corner Kitchen (Ottawa)	14.45
TC31360	22 Mar. 06	Lunch with a senior official of the Austrian Court of Audit (2 people: 1 E, 1 O)	Gasthaus (Vienna, Austria)	49.35
TC31360	23 Mar. 06	Dinner with a senior official of a government department of Poland (2 people: 1 E, 1 O)	El Popo SJ (Warsaw, Poland)	69.84
TC31360	29 Mar. 06	Lunch with a senior official of the Suzuki Foundation (3 people: 2 E, 1 O)	Aqua River (Vancouver)	85.58
TC31360	30 Mar. 06	Breakfast with a senior official of a major corporation (2 people: 1 E, 1 O)	Café Pacifica (Vancouver)	55.11
22337	7 Apr. 06	Snacks for an audit advisory committee meeting (18 people: 10 E, 8 O)	The Corner Kitchen (Ottawa)	26.96
	7 Apr. 06	Lunch for an audit advisory committee meeting (22 people: 14 E, 8 O)	Chameleon Cakes & Catering (Ottawa)	258.94
				574.67
Campbell, Ronnie				
Assistant Auditor General				
743896	29 Mar. 06	Breakfast, lunch and refreshments for an internal meeting (60 people: all E)	Eurest Dining Services (Ottawa)	1,601.56
4199	6 Apr. 06	Lunch for an internal meeting (11 people: all E)	Marisa's Deli (Ottawa)	100.31
				1,701.87
Cheng, Nancy				
Assistant Auditor General				
	8 Mar. 06	Refreshments for an internal meeting (15 people: all E)	The Corner Kitchen (Ottawa)	49.22
	9 Mar. 06	Refreshments for an internal meeting (15 people: all E)	The Corner Kitchen (Ottawa)	49.22
	13 Mar. 06	Refreshments for an internal meeting (10 people: all E)	The Corner Kitchen (Ottawa)	33.17
93283	16 Mar. 06	Lunch, refreshments and dinner for an internal meeting (56 people: all E)	Villégiature Lac Carling (Grenville-sur-la-Rouge)	2,800.00
93283	17 Mar. 06	Breakfast, lunch and refreshments for an internal meeting (56 people: all E)	Villégiature Lac Carling (Grenville-sur-la-Rouge)	1,635.20
				4,566.81

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Flageole, Richard Assistant Auditor General				
TC31381	6 Apr. 06	Lunch as part of the employee awards and recognition program (30 people: all E)	Café Colonnade (Ottawa)	168.00
				<u>168.00</u>
Lennox, Andrew Assistant Auditor General				
No hospitality expenses for this period				
McRoberts, Hugh Assistant Auditor General				
	30 Mar. 06	Refreshments for an internal meeting (27 people: all E)	The Corner Kitchen (Ottawa)	58.85
TC31406	10 Apr. 06	Lunch as part of the employee awards and recognition program (18 people: all E)	Café Colonnade (Ottawa)	97.92
				<u>156.77</u>
Ricard, Lyse Assistant Auditor General				
22366	21 Apr. 06	Snacks and refreshments for an internal meeting (27 people: all E)	The Corner Kitchen (Ottawa)	44.94
				<u>44.94</u>

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Rossetti, John Assistant Auditor General				
22172	3 Mar. 06	Lunch as part of the employee awards and recognition program (13 people: all E)	The Corner Kitchen (Ottawa)	141.24
0603290002	28 Mar. 06	Breakfast, lunch, snacks and refreshments for an internal meeting (27 people: all E)	Strathmere (Ottawa)	1,136.98
				<u>1,278.22</u>
Smith, Rick Assistant Auditor General				
2006-006	3 Mar. 06	Breakfast and lunch for a meeting of the Panel of Senior Advisors (25 people: 15 E, 10 O)	Chameleon Cakes and Catering (Ottawa)	1,070.00
TC31339	24 Mar. 06	Gifts for international visitors and hosts (30 people: all O)	Tributes Fine Gifts, The Snow Goose, Canada's Four Corners (Ottawa)	999.14
TC31338	28 Mar. 06	Gifts for international visitors and hosts (37 people: all O)	Tributes Fine Gifts (Ottawa)	998.33
22330	6 Apr. 06	Snacks and refreshments for international visitors (9 people: 4 E, 5 O)	The Corner Kitchen (Ottawa)	30.12
				<u>3,097.59</u>
Ste-Marie, Jean Assistant Auditor General				
TC31158	23 Mar. 06	Dinner with international guests (5 people: 3 E, 2 O)	Tivoli (Lisbon, Portugal)	196.84
				<u>196.84</u>
Thompson, Ronald Assistant Auditor General				
	23 Mar. 06	Snacks and refreshments for an internal meeting (10 people: 7 E, 3 O)	The Corner Kitchen (Ottawa)	23.54
				<u>23.54</u>

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Timmins, Douglas Assistant Auditor General				

No hospitality expenses for this period

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