

Claim/Inv#	Date	Purpose	Vendor (Location)	Amount
Fraser, Sheila				
Auditor General of Canada				
TC32535	13 Jun. 06	Breakfast with a senior government official (3 people: 2 E, 1 G)	Fairmont Le Reine Elizabeth (Montréal)	72.11
TC32567	15 Jun. 06	Breakfast with a Member of Parliament (3 people: 1 E, 1 P, 1 O)	Toulouse French Bistro (Ottawa)	58.31
TC33112	25 Jul. 06	Lunch with a senior government official (2 people: 1 E, 1 G)	Carmello's (Ottawa)	48.89
				<u>179.31</u>
Wiersema, John				
Deputy Auditor General				
18-2006	6 Jun. 06	Lunch for an executive committee meeting (16 people: all E)	Les plaisirs gourmands sont simples (Gatineau)	291.04
103061	21 Jun. 06	Lunch for an executive committee meeting (14 people: all E)	The Foodery (Ottawa)	276.06
TC32922	29 Jun. 06	Lunch as part of the employee awards and recognition program (18 people: all E)	Loblaws, Les aliments M&M, Marché Frais, Provigo, Costco (Ottawa)	232.42
TC32983	6 Jul. 06	Lunch with a senior government official (2 people: 1 E, 1 G)	Mama Teresa (Ottawa)	38.00
TC33085	21 Jul. 06	Breakfast and lunch for an internal meeting (35 people: all E)	Marina Bar & Restaurant (Gatineau)	994.69
				<u>1,832.21</u>
Gélinas, Johanne				
Commissioner of the Environment and Sustainable Development				
	28 Jun. 06	Refreshments for a meeting of the Panel of Environmental Advisors (9 people: 5 E, 4 O)	The Corner Kitchen (Ottawa)	24.61
	29 Jun. 06	Refreshments and snacks for an audit advisory committee meeting (15 people: 12 E, 3 O)	The Corner Kitchen (Ottawa)	58.32
22718	06 Jul. 06	Breakfast for an audit advisory committee meeting (16 people: 13 E, 3 O)	The Corner Kitchen (Ottawa)	38.57
				<u>121.50</u>

*Amount column includes GST

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Campbell, Ronnie				
Assistant Auditor General				
4242	6 Jun. 06	Refreshments for an audit advisory committee meeting (22 people: 19 E, 3 O)	Marisa's Deli (Ottawa)	51.63
TC32353	6 Jun. 06	Dinner with external advisors (9 people: 4 E, 5 O)	Toulouse French Bistro (Ottawa)	441.92
	7 Jun. 06	Lunch and refreshments for an audit advisory committee meeting (16 people: 11 E, 5 O)	The Corner Kitchen (Ottawa)	283.55
	14 Jun. 06	Breakfast, lunch, refreshments and snacks for an audit advisory committee meeting (17 people: 10 E, 7 O)	The Corner Kitchen (Ottawa)	242.25
TC32516	14 Jun. 06	Dinner with officials of the Office of the Auditor General of British Columbia to discuss an audit (12 people: 7 E, 5 O)	Canal Ritz (Ottawa)	431.77
22572	15 Jun. 06	Lunch with officials of the Office of the Auditor General of British Columbia to discuss an audit (12 people: 7 E, 5 O)	The Corner Kitchen (Ottawa)	81.32
4251	16 Jun. 06	Refreshments for an audit advisory committee meeting (14 people: 11 E, 3 O)	Marisa's Deli (Ottawa)	44.94
	12 Jul. 06	Refreshments for an audit advisory committee meeting (15 people: 12 E, 3 O)	The Corner Kitchen (Ottawa)	27.82
	27 Jul. 06	Refreshments for an audit advisory committee meeting (11 people: 9 E, 2 O)	The Corner Kitchen (Ottawa)	33.17
				<u>1,638.37</u>
Cheng, Nancy				
Assistant Auditor General				
TC32561	14 Jun. 06	Lunch with a senior government official (3 people: 2 E, 1 G)	Beaver Club - Fairmont Le Reine Elizabeth (Montréal)	117.66
TC32781	22 Jun. 06	Lunch with a senior government official (2 people: 1 E, 1 G)	Enoteca de la Medusa (Montréal)	87.06
	28 Jun. 06	Refreshments for an internal meeting (15 people: all E)	The Corner Kitchen (Ottawa)	29.96
	29 Jun. 06	Refreshments for an audit advisory committee meeting (16 people: 13 E, 3 O)	The Corner Kitchen (Ottawa)	35.31
TC32924	7 Jul. 06	Lunch as part of the employee awards and recognition program (6 people: all E)	Bâton Rouge (Ottawa)	72.00
				<u>341.99</u>

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Flageole, Richard Assistant Auditor General				
0606160002	14 Jun. 06	Breakfast, lunch, refreshments and snacks for an internal meeting (32 people: all E)	Strathmere House (North Gower)	1,599.65
	22 Jun. 06	Refreshments for an audit advisory committee meeting (18 people: 15 E, 3 O)	The Corner Kitchen (Ottawa)	<u>38.52</u>
				<u><u>1,638.17</u></u>
Lennox, Andrew Assistant Auditor General				
TC32843	29 Jun. 06	Breakfast with a member of the Legislative Assembly of the Northwest Territories and a senior government official (5 people: 3 E, 1 P, 1G)	Trader's Grill (Yellowknife)	73.67
TC32997	11 Jul. 06	Lunch with a senior government official (3 people: 2 E, 1 G)	Edgewater Hotel (Whitehorse)	<u>39.19</u>
				<u><u>112.86</u></u>
McRoberts, Hugh Assistant Auditor General				
	28 Jun. 06	Refreshments and snacks for an audit advisory committee meeting (15 people: 12 E, 3 O)	The Corner Kitchen (Ottawa)	67.41
				<u><u>67.41</u></u>
Ricard, Lyse Assistant Auditor General				
No hospitality expenses to report for this period.				
Rossetti, John Assistant Auditor General				
No hospitality expenses to report for this period.				

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Claim/Inv#	Date	Purpose	Vendor (Location)	Amount
Smith, Rick				
Assistant Auditor General				
4241	2 Jun. 06	Lunch for the organizing committee of the Performance Audit Symposium (12 people: all E)	Marisa's Deli (Ottawa)	139.63
TC32307	4 Jun. 06	Dinner with the guest speaker of the Performance Audit Symposium (2 people: 1 E, 1 O)	Juniper Kitchen and Wine Bar (Ottawa)	100.00
	13 Jun. 06	Snacks for international visitors (9 people: 4 E, 5 O)	The Corner Kitchen (Ottawa)	12.72
	14 Jun. 06	Refreshments for international visitors (9 people: 4 E, 5 O)	The Corner Kitchen (Ottawa)	10.70
17481	14 Jun. 06	Lunch for international visitors (11 people: 6 E, 5 O)	Goodies Fine Catering (Ottawa)	259.21
22580	15 Jun. 06	Lunch to discuss administrative matters (6 people: all E)	The Corner Kitchen (Ottawa)	57.25
0891	16 Jun. 06	Lunch for an audit advisory committee meeting (21 people: 15 E, 6 O)	Marcello's Market & Deli (Ottawa)	459.03
	26-27 Jun. 06	Two breakfasts, two lunches, dinner and snacks for a strategic planning retreat (18 people: all E)	Château Vaudreuil (Vaudreuil)	3,062.07
TC32920	7 Jul. 06	Lunch with a senior official of the CCAF-FCVI Inc. (3 people: 2 E, 1 O)	Festival Japan (Ottawa)	69.47
TC32921	11 Jul. 06	Lunch as part of the employees awards and recognition program (5 people: all E)	Café Colonnade (Ottawa)	60.00
TC33128	27 Jul. 06	Lunch for international visitors (8 people: 4 E, 4 O)	Daly's Restaurant (Ottawa)	324.75
TC33129	27 Jul. 06	Dinner for international visitors (9 people: 4 E, 5 O)	Signatures (Ottawa)	1,084.38
				<u>5,639.21</u>
Ste-Marie, Jean				
Assistant Auditor General				
017-2006	6 Jun. 06	Breakfast with Members of Parliament (38 people: 10 E, 28 P)	Les plaisirs gourmands sont simples (Gatineau)	402.50
2006-217	12 Jun. 06	Lunch with Members of Parliament (31 people: 9 E, 22 P)	Chameleon Cakes & Catering (Ottawa)	599.20
TC32566	13 Jun. 06	Lunch for international visitors (8 people: 3 E, 5 O)	Prime 360 (Ottawa)	156.00
020-2006	19 Jun. 06	Breakfast with Members of Parliament (10 people: 4 E, 6 P)	Les plaisirs gourmands sont simples (Gatineau)	240.75
	19 Jun. 06	Lunch to discuss administrative matters (14 people: all E)	Chameleon Cakes and Catering (Ottawa)	164.78
021-2006	20 Jun. 06	Breakfast with Members of Parliament (39 people: 8 E, 31 P)	Les plaisirs gourmands sont simples (Gatineau)	481.50
TC32602	20 Jun. 06	Breakfast and lunch for an internal meeting (23 people: all E)	Tucker's Marketplace, KW Catering and Events (Ottawa)	795.91
				<u>2,840.64</u>

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Thompson, Ronald				
Assistant Auditor General				
TC32882	22 Jun. 06	Lunch as part of the employees awards and recognition program (8 people: all E)	Quality Pizza (Ottawa)	57.65
				<u>57.65</u>
Timmins, Douglas				
Assistant Auditor General				
	9 Jun. 06	Refreshments for an audit advisory committee meeting (16 people: 14 E, 2 O)	The Corner Kitchen (Ottawa)	37.45
	10 Jul. 06	Refreshments for an internal meeting (8 people: all E)	The Corner Kitchen (Ottawa)	16.96
				<u>54.41</u>

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