Johanne Gélinas—Commissioner of the Environment and Sustainable Development Travel Expenses 2001–02

Domestic Travel

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Hotels	Meals	Hospitality	Others	Total	Recovered
11563	23-Aug-01	Montréal	Keynote speech, CANSEE 2001: Ecological Sustainability of the Global Market Economy, McGill University. Train. Hotel: 1 night		120.62	127.63	57.40		14.00	319.65	
11561	8-Aug-01	Montréal	Keynote speech, <i>La Foundation Riou-Delorme</i> conference. Train		232.34				18.50	250.84	
11564	15-Aug-01	Hamilton	Video footage for the 2001 Report of the Commissioner of the Environment and Sustainable Development. Economy airfare. Car rental. Hotel: 2 nights	374.50	388.05	270.90			34.50	1,067.95	
12006	3-Oct-01	Montréal and Toronto	Media interviews, Montréal. Hospitality: dinner with OAG employee (John Reed). Train. Hotel: 1 night. Interviews, Editorial Board of the <i>Toronto Star</i> , Toronto. Economy airfare. Hotel: 1 night.	401.25	221.49	476.54	93.50	87.37	50.03	1,330.18	
12746	27-Nov-01	Toronto	Speech, Pollution Probe. Train. Hotel: 1 night		319.96	305.38	39.40		11.50	676.24	
13517	20-Feb-02	Montréal	Speech, Université du Québec à Montréal. Train. Hotel: 1 night		254.40	146.09				400.49	
13524	13-Feb-02	Maniwaki	Meeting, Indian and Northern Affairs Canada officials. Hotel: 1 night			102.37	20.95		23.00	146.32	
13969	20-Mar-02	Toronto	Official Languages Conference. Economy airfare (one-way). Train (one-way). Hotel: 2 nights	337.53	244.76	311.74	70.95		44.10	1,009.08	

Travel expenses are those claimed by the Commissioner. Other costs may have been recovered by hosts and are not included here. "Others" include incidentals, airport tax, telephone, parking, and expenses not included elsewhere.

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Johanne Gélinas—Commissioner of the Environment and Sustainable Development Travel Expenses 2001–02

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Hotels	Meals	Hospitality	Others	Total	Recovered
13921	11-Mar-02	Edmonton and Vancouver	Meetings, OAG Edmonton regional office. Hospitality: Refreshments for an internal meeting (20 people) (\$83.00). Business airfare. Hotel: 1 night. Economy airfare (Edmonton–Vancouver). Meetings, environmental non-governmental organizations and GLOBE 2002 conference, Vancouver. Hospitality: lunch with OAG employees (Ron Bergin, Darlene Pearson) (\$70.04). Business airfare. Hotel: 3 nights.	3,840.93	104.50	842.08	189.40	153.04	149.91	5,279.86	
				4,954.21	1,886.12	2,582.73	471.60	240.41	345.54	10,480.61	

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Johanne Gélinas—Commissioner of the Environment and Sustainable Development Travel Expenses 2001–02

International Travel

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Hotels	Meals	Hospitality	Others	Total	Recovered
28432*	1-Apr-01	Paris (France), The Hague (The Netherlands)	Meetings, officials from the OECD's Environment Directorate, Paris. Hospitality: gift for host (\$9.00). Hotel: 2 nights. Train (Paris–The Hague). Environmental meetings, The Hague. Hospitality: dinner with official from the Netherlands Court of Audit (M.Van Groet) and OAG employee (Wayne Cluskey). Hotel: 3 nights. Business airfare.	1,681.22	473.00	933.00	475.56	135.00	139.44	2,156.00	
10678	12-May-01	Paris (France)	Conference, OECD Forum 2001: Sustainable Development and the New Economy, chaired its roundtable on sustainable transportation. Hospitality: gift for host. Business airfare. Hotel: 5 nights.	3,928.36	445.10	861.97	473.61	5.54	180.44	5,895.02	
11565	22-Jun-01	Rome (Italy)	Meeting, Food and Agriculture Organization. Hospitality: lunch with FAO official. Hotel: 2 nights		200.00	413.79		25.51		639.30	
12278	18-Oct-01	Seoul (Republic of Korea)	Conference, XVII International Organization of Supreme Audit Institutions (INTOSAI) Congress. Business airfare. Hotel: 9 nights	3,921.70	122.07	2,997.04	738.24		321.88	8,100.93	
				9,531.28	1,240.17	5,205.80	1,687.41	166.05	641.76	16,791.25	

Travel expenses are those claimed by the Commissioner. Other costs may have been recovered by hosts and are not included here. "Others" include incidentals, airport tax, telephone, parking, and expenses not included elsewhere.

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^{*} This trip started in 2000–01 and ended in 2001–02. Costs have been allocated accordingly.