

Michael McLaughlin—Deputy Auditor General  
Travel Expenses 2002–03

Domestic Travel

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Hotels	Meals	Hospitality	Others	Total	Recovered
14095	3-Apr-02	Victoria	Meeting, strategic planning for the OAG's western regional offices. Economy airfare	602.20	58.40		90.05		52.00	802.65	
15155	28-May-02	Regina	Meeting, Farm Credit Canada Board of Directors. Economy airfare. Hotel: 1 night	1,634.98	18.70	123.17	21.15		46.00	1,844.00	
15509	9-Jun-02	Toronto	Meeting, CCAF-FCVI Inc. (Canadian Comprehensive Auditing Foundation) Board of Governors. Economy airfare. Hotel: 1 night	709.23	153.70	144.48	40.05		23.00	1,070.46	
15916	21-Jul-02	Halifax	Meeting, Fisheries and Oceans Canada audit. Economy airfare. Hotel: 1 night	1,013.80	30.70	173.93	40.05		23.00	1,281.48	
16246	23-Aug-02	St.John's	Conference, Canadian Council of Legislative Auditors. Economy airfare. Hotel: 5 nights	696.40	57.40	744.40	191.30		69.00	1,758.50	
16245	9-Sep-02	Toronto	Meeting, CCAF-FCVI Inc. Board of Governors. Hospitality: lunch with the Provincial Auditor of Ontario (Erik Peters), OAG employees (Sheila Fraser, Beth Stewart) and a former OAG Deputy Auditor General (Ron Warne). Economy airfare	698.53	68.70			132.88	11.50	911.61	
16340	16-Sep-02	Montréal	Meeting, Montréal regional office. Hotel: 1 night	N/A	174.00	208.19	10.70		40.00	432.89	
				<b>5,355.14</b>	<b>561.60</b>	<b>1,394.17</b>	<b>393.30</b>	<b>132.88</b>	<b>264.50</b>	<b>8,101.59</b>	

Travel expenses are those claimed by the Deputy Auditor General. Costs recovered by hosts are not included. "Others" include incidentals, airport tax, telephone, parking, and expenses not included elsewhere.