

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
Fraser, Sheila Auditor General of Canada											
22278	3-4 Mar. 04	Montréal	Speaker, University Club of Montréal and Financial Management Institute of Canada		62.00	148.67	17.50		14.31	242.48	
22277	5-6 Mar. 04	Halifax	Speaker, Atlantic Centre for Ethics and Public Affairs	254.08		131.05			26.45	411.58	
22879	4-8 Apr. 04	Victoria, Vancouver, Edmonton, Calgary	Speaker, Financial Management Institute of Canada, western regions	2,336.63	132.54	536.58	169.92	100.47	220.70	3,496.84	
23394	16-17 May 04	Charlottetown	Speaker, 2004 Public Sector Management Workshop of the Financial Management Institute of Canada	1,085.21	28.30	149.91	17.85	32.64	89.68	1,403.59	
23594	27-28 May 04	Montréal	Speaker, Association of Canadian Archivists			164.94		9.43	10.47	184.84	
				3,675.92	222.84	1,131.15	205.27	142.54	361.61	5,739.33	-

Wiersema, John
Deputy Auditor General

No travel expenses for this period

*Includes incidentals, provincial and other taxes, telephone, parking, and other expenses.

► Information revised or added (30 September 2004)

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
Gélinas, Johanne											
Commissioner of the Environment and Sustainable Development											
22644	18 Feb.—9 Mar. 04	Jakarta (Indonesia), Hong Kong (China), Vancouver	Speaker, Sustainable Development Forum of the Pacific Federal Council in Vancouver; audit in Jakarta and Hong Kong	9,017.87	132.11	888.45	291.23	596.17	14.99	10,940.82	
22834	30 Mar.—4 Apr. 04	Vancouver	Attend Globe 2004 Conference; audit	564.08	26.42	662.26	294.82	132.07	106.42	1,786.07	
23251	2-4 May 04	Washington (USA)	Meetings, World Bank and General Accounting Office	1,279.91	157.55	470.60	187.96	43.10	89.73	2,228.85	
23596	10-15 May 04	Paris (France)	Speaker and meetings, Organisation for Economic Co-operation and Development 2004 Forum	3,846.76	315.15	1,504.80	448.80	303.61	2.03	6,421.15	
23501	21 May 04	Montréal	Meeting, official of the World Water Council		174.34		10.66		11.10	196.10	
				14,708.62	805.57	3,526.11	1,233.47	1,074.95	224.27	21,572.99	-
Campbell, Ronnie											
Assistant Auditor General											
22619	26 Feb.—16 Mar. 04	Wellington (New Zealand); Canberra, Alice Springs, Sydney (Australia)	Meetings, officials of the National Audit Office and the Office of the Controller and Auditor-General of New Zealand; meetings, officials of the governments of Australia and New Zealand on audit issues	12,066.32	311.36	2,557.74	1,931.39	72.20	5.41	16,944.42	
				12,066.32	311.36	2,557.74	1,931.39	72.20	5.41	16,944.42	-

*Includes incidentals, provincial and other taxes, telephone, parking, and other expenses.

► Information revised or added (30 September 2004)

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
Cheng, Nancy											
Assistant Auditor General											
23099	14-18 Apr. 04	Banff	Attend 45th Executive Weekend Conference of the Conference Board of Canada	712.06	121.29	718.32	10.66	93.78	64.64	1,720.75	
23095	18-20 Apr. 04	Orlando (USA)	Speaker, Institute of Internal Auditors, Information Technology Forum	662.51	160.96		66.88	62.68	3.24	956.27	956.27
23101	27 Apr. 04	Montréal	Audit		259.48		10.66		18.04	288.18	
23597 23593	16-19 May 04	Montréal, Saint-Sauveur	Audit; Attend Lake Carling Government Congress		178.43	637.38	52.22	273.26	72.55	1,213.84	
23732	1 Jun. 04	Vancouver	Board member for the recruitment of an executive position at a government agency	1,053.21	102.45	529.81	149.96	66.93	124.57	2,026.93	2,026.93
				2,427.78	822.61	1,885.51	290.38	496.65	283.04	6,205.97	2,983.20
Flageole, Richard											
Assistant Auditor General											
22201	1-2 Mar. 04	Toronto	Audit	497.08	59.43	139.96	83.73	16.98	52.80	849.98	
22682	3-8 Mar. 04	Vancouver, Toronto	Audit	1,116.22	170.74	592.31	240.06	166.74	148.33	2,434.40	
22715	26 Mar. 04	Toronto	Audit		53.77		10.57		3.86	68.20	
24185	4-7 Apr. 04	► Montréal	Audit		166.04	591.75	124.67	65.28	56.86	1,004.60	
23085	26-28 Apr. 04	Montréal	Audit		187.74	377.43	51.56	48.96	39.94	705.63	
23766	1-6 May 04	Paris (France), Cologne (Germany), London (England)	Meeting, air transportation security authorities of France, Germany, and England	5,004.93	234.48	1,680.33	464.51	190.40	4.40	7,579.05	

*Includes incidentals, provincial and other taxes, telephone, parking, and other expenses.

► Information revised or added (30 September 2004)

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
23406	18-19 May 04	Montréal	Audit		166.04	197.25	21.56	32.64	25.04	442.53	
23504	24-25 May 04	Montréal	Audit		166.04	197.25	10.66	32.64	24.39	430.98	
23770	26 May 04	► Toronto	Audit	506.21	45.28		10.66	39.15	41.39	642.69	
				7,124.44	1,249.56	3,776.28	1,017.98	592.79	397.01	14,158.06	-

Lennox, Andrew
Assistant Auditor General

No travel expenses for this period

McRoberts, Hugh
Assistant Auditor General

22228	2 Mar. 04	Winnipeg	Audit	622.08	12.26		51.08		47.35	732.77	
22911	4-6 Apr. 04	Vancouver	Audit	1,266.08	76.73	220.76	90.68	66.89	115.94	1,837.08	
23022	19-20 Apr. 04	Halifax	Audit	648.46	116.36	173.05	73.27	36.76	101.38	1,149.28	
23106	29-30 Apr. 04	Montréal	Keynote speaker, Institute of Public Administration of Canada Symposium		225.50	148.67	10.90	36.98	27.17	449.22	
23544	5-22 May 04	London (England), Brussels (Belgium), Paris (France), The Hague (The Netherlands), Oslo (Norway)	Attend NATO Board of Audit; practice exchange to discuss external review and performance auditing with representatives of Supreme audit institutions	1,369.55	1,203.25	5,306.41	1,831.02	1,077.94	3.65	10,791.82	
				3,906.17	1,634.10	5,848.89	2,056.95	1,218.57	295.49	14,960.17	-

Minto, Shahid

*Includes incidentals, provincial and other taxes, telephone, parking, and other expenses.

► Information revised or added (30 September 2004)

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
Assistant Auditor General											
22853	10-24 Mar. 04	Bangkok (Thailand), Phnom Penh (Cambodia), Beijing (China)	Audit	7,860.94	6.78	1,481.96	690.54	386.48	8.47	10,435.17	9,550.53
23622	12-30 Apr. 04	Paris (France)	Audit	2,129.25	782.86	5,749.22	2,215.35	727.32	6.64	11,610.64	11,610.64
23625	27-28 May 04	Montréal	Audit		166.04	196.42	79.60	47.64	30.55	520.25	520.25
23640	31 May— 1 Jun. 04	Montréal	Audit		166.04	196.42	79.60	46.79	31.40	520.25	520.25
				9,990.19	1,121.72	7,624.02	3,065.09	1,208.23	77.06	23,086.31	22,201.67

Ste-Marie, Jean
Assistant Auditor General

23225	16-24 Apr. 04	Vienna (Austria)	Attend 17th International Organization of Supreme Audit Institutions (INTOSAI) seminar	5,013.44		845.95	189.64	140.22	1.05	6,190.30	
				5,013.44	-	845.95	189.64	140.22	1.05	6,190.30	-

Ratray, David
Assistant Auditor General

No travel expenses for this period

*Includes incidentals, provincial and other taxes, telephone, parking, and other expenses.

► Information revised or added (30 September 2004)

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
Smith, Rick											
Assistant Auditor General											
22396	8-14 Mar. 04	Washington (USA)	External review meetings, officials of the General Accounting Office	368.41	71.02	1,380.87	360.32	166.57	21.97	2,369.16	2,369.16
23337	10-14 May 04	Washington (USA)	External review meetings, officials of the General Accounting Office	1,179.36	102.00	1,800.15	279.07	117.64	78.70	3,556.92	3,556.92
				1,547.77	173.02	3,181.02	639.39	284.21	100.67	5,926.08	5,926.08
Thompson, Ronald											
Assistant Auditor General											
22854	13-23 Mar. 04	Oslo (Norway), The Hague (Netherlands), Washington (USA)	Attend annual board meeting of INTOSAI Development Initiatives in OSLO; attend sixth meeting of supreme audit institutions on the harmonization of international audit practice in The Hague; meetings, World Bank in Washington	4,030.66	199.85	1,551.57	651.36	429.39	7.61	6,870.44	4,075.71
22855	29-31 Mar. 04	Saskatoon	Audit	1,101.08	14.15	253.72	102.16	72.60	103.65	1,647.36	
22996	4-6 Apr. 04	Vancouver	Audit	1,956.08	25.47	225.00	10.90	58.39	156.12	2,431.96	
				7,087.82	239.47	2,030.29	764.42	560.38	267.38	10,949.76	4,075.71
Timmins, Douglas											
Assistant Auditor General											

No travel expenses for this period

*Includes incidentals, provincial and other taxes, telephone, parking, and other expenses.

► Information revised or added (30 September 2004)