

Office of the Auditor General of Canada
Travel Expenses—2 June 2004 to 1 September 2004

Claim	Date	Destination	Purpose and Details	Air Fare	Other	Accommodation	Meals	Others *	GST/HST	Total	Recovered
Fraser, Sheila Auditor General of Canada											
23735	4-6 Jun. 04	Merrickville	Chair, Conference Board of Canada's Women Leaders			456.17			25.82	481.99	
23737	7-9 Jun. 04	Montréal; Québec	Speaker, Gathering of Influential Women in Montréal; Speaker, Institut de la gestion financière du Canada in Québec	370.56	223.87	164.94	60.00	14.15	55.27	888.79	
24172	25 Jun. - 22 Jul. 04	Beijing (China)	International practice exchange, National Audit Office of the People's Republic of China: Speaker, Central Party School	1,942.94		1,228.00	182.35	157.61	2.03	3,512.93	
24254	9-12 Aug. 04	Whitehorse	Speaker, Association of Workers' Compensation Boards' 2004 Congress	1,316.00		351.28	98.87	48.96	122.08	1,937.19	
				3,629.50	223.87	2,200.39	341.22	220.72	205.20	6,820.90	-
Wiersema, John Deputy Auditor General											
23808	14-15 Jun. 04	Rigaud	Speaker, Canada Revenue Agency and Canada Border Services Agency		110.42			32.64	8.58	151.64	
24445	29-31 Aug. 04	Fredericton	Attend the Canadian Council of Legislative Auditors conference	510.58	224.10	215.88	30.00	45.53	73.24	1,099.33	
				510.58	334.52	215.88	30.00	78.17	81.82	1,250.97	-
Gélinas, Johanne Commissioner of the Environment and Sustainable Development											
23985	28 May - 6 Jun. 04	Brazilia (Brazil)	Chair, 9th Working Group on Environmental Auditing of the International Organization of Supreme Audit Institutions	5,392.89	83.88	1,937.52	272.68	344.93	9.60	8,041.50	
24280	23 Jun. - 8 Jul. 04	Beijing (China)	Visit, National Audit Office of the People's Republic of China	6,901.66	21.99	2,585.01	396.68	382.24	2.45	10,290.03	
24481	17-18 Aug. 04	Toronto	Audit	254.25	232.32	172.50	21.56	47.45	47.87	775.95	
				12,548.80	338.19	4,695.03	690.92	774.62	59.92	19,107.48	-

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

Claim	Date	Destination	Purpose and Details	Air Fare	Other	Accommodation	Meals	Others *	GST/HST	Total	Recovered
Campbell, Ronnie Assistant Auditor General											
No travel expenses for this period.											
Cheng, Nancy Assistant Auditor General											
23708	3 Jun. 04	Montréal	Audit		196.00				12.88	208.88	
23969	18 Jun. 04	Toronto	Audit	436.21	56.23		10.66	14.15	36.90	554.15	
23971	29 Jun. 04	Montréal	Audit		261.36				17.52	278.88	
24135	21-22 Jul. 04	Montréal	Meetings with regional staff		234.14	250.68	46.32		33.71	564.85	
				436.21	747.73	250.68	56.98	14.15	101.01	1,606.76	-

Flageole, Richard Assistant Auditor General											
23771	2-3 Jun. 04	Montréal	Audit		166.04	185.55	21.56	32.64	24.34	430.13	
27773	7-8 Jun. 04	Montréal	Audit		166.04	169.98	81.56	32.64	27.01	477.23	
24190	13-15 Jun. 04	Vancouver	Audit	1,478.21	90.56	662.26	154.67	65.28	161.85	2,612.83	
24191	21 Jun. 04	Montréal	Audit		166.04				9.96	176.00	
24184	27-28 Jul. 04	Montréal	Audit		171.70	169.44	10.90	32.64	23.08	407.76	
				1,478.21	760.38	1,187.23	268.69	163.20	246.24	4,103.95	-

Lennox, Andrew
Assistant Auditor General

No travel expenses for this period

McRoberts, Hugh
Assistant Auditor General

No travel expenses for this period.

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

Office of the Auditor General of Canada
Travel Expenses—2 June 2004 to 1 September 2004

Claim	Date	Destination	Purpose and Details	Air Fare	Other	Accommodation	Meals	Others *	GST/HST	Total	Recovered
Minto, Shahid Assistant Auditor General											
23847	16-17 Jun. 04	St. John's	Audit	748.09	116.99	172.55	81.08	32.64	76.56	1,227.91	
23852	3-4 Jun. 04	Montréal	Audit		166.04	218.25	51.56	32.64	28.10	496.59	496.59
23853	21 Jun.04	Montréal	Audit		181.13				10.87	192.00	192.00
				748.09	464.16	390.80	132.64	65.28	115.53	1,916.50	688.59
Ste-Marie, Jean Assistant Auditor General											
23920	24-25 Jun. 04	Washington (USA)	International practice exchange, US Government Accountability Office	1,162.09	147.09	294.32	74.32	23.53	80.53	1,781.88	
				1,162.09	147.09	294.32	74.32	23.53	80.53	1,781.88	-
Smith, Rick Assistant Auditor General											
23897	14-20 Jun. 04	London (England)	Meetings, external review of the US Government Accountability Office	1,171.86		1,848.35	503.62	270.52	2.59	3,796.94	3,796.94
				1,171.86	-	1,848.35	503.62	270.52	2.59	3,796.94	3,796.94
Thompson, Ronald Assistant Auditor General											
24017	24 May - 2 Jun. 04	Moscow, Voronezh (Russia); Regina	Speaker, Federation Council Commission on Interaction with the Accounting Chamber of the Russian Federation in Moscow; speaker, Canadian Seminar on Introducing Value-for-Money Auditing in the Regions of the Russian Federation in Voronezh; audit in Regina	3,570.02	63.21	528.12	174.62	371.30	27.39	4,734.66	3,627.74
24058	16-18 Jun. 04	Nunavut	Audit	670.77		374.50	144.66	48.96	58.58	1,297.47	

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

Office of the Auditor General of Canada
 Travel Expenses—2 June 2004 to 1 September 2004

Claim	Date	Destination	Purpose and Details	Air Fare	Other	Accommodation	Meals	Others *	GST/HST	Total	Recovered
24476	26 Jun. - 2 Jul. 04, 19-21 Jul. 04	Beijing (China); Vancouver	International practice exchange, National Audit Office of the People's Republic of China; meetings, regional staff in Vancouver	1,942.94	55.66	1,590.73	276.77	236.59	37.35	4,140.04	
24498	9-12 Aug. 04	Whitehorse	Audit and attend the Association of Workers' Compensation Boards' 2004 Congress	2,410.12	201.12	351.28	109.53	103.54	272.88	3,448.47	
24500	16-18 Aug. 04	Toronto	Audit		291.55	349.53	51.56	48.96	47.33	788.93	
				8,593.85	611.54	3,194.16	757.14	809.35	443.53	14,409.57	3,627.74
Timmins, Douglas											
Assistant Auditor General											
24019	26 Jun. - 05 Jul. 04	Washington (USA)	Attend the Association of Government Accountants' 53rd Annual Professional Development Conference and Exposition	326.76	181.86	709.60	129.74	94.11	23.38	1,465.45	
				326.76	181.86	709.60	129.74	94.11	23.38	1,465.45	-

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