

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
<b>Fraser, Sheila Auditor General of Canada</b>											
24672	22-24 Sep. 04	Vancouver	Speaker, First Nations Summit Meeting; Speaker, Gathering of Influential Women	\$ 592.22		\$ 220.75	\$ 21.04		\$ 55.94	\$ 889.95	
24672	25 Sep. 04	Ottawa	Speaker, National Symposium on Ethics in the Public Sector					8.25	0.53	8.78	
24966	6-17 Oct. 04	Vancouver, Budapest (Hungary)	Attend a ceremony to receive an honorary degree of Doctor of Laws at Simon Fraser University in Vancouver; Attend and speaker, XVIII International Congress of Supreme Audit Institutions (INCOSAI) in Budapest	7,009.61	71.70	1,912.80	152.20	220.12	30.66	9,397.09	866.00
25021	20-22 Oct. 04	Toronto	Audit		71.70		68.11	9.16	8.93	157.90	
25236	5 Nov. 04	Montréal, Toronto	Speaker, Women's Leaders Speaker Series in Montréal; Speaker and recipient of the National Leadership Award in Toronto	550.44	15.09				36.83	602.36	
				<b>\$ 8,152.27</b>	<b>\$ 158.49</b>	<b>\$ 2,133.55</b>	<b>\$ 241.35</b>	<b>\$ 237.53</b>	<b>\$ 132.89</b>	<b>\$ 11,056.08</b>	<b>\$ 866.00</b>
<b>Wiersema, John Deputy Auditor General</b>											
24586	17-19 Sep. 04	Val-David	Attend the Conference Board of Canada's 46th Executive Weekend Conference		\$ 178.14	\$ 340.34		\$ 48.96	\$ 34.05	\$ 601.49	
				<b>-</b>	<b>\$ 178.14</b>	<b>\$ 340.34</b>	<b>-</b>	<b>\$ 48.96</b>	<b>\$ 34.05</b>	<b>\$ 601.49</b>	

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

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
<b>Gélinas, Johanne Commissioner of the Environment and Sustainable Development</b>											
25312	9-15 Oct. 04	Budapest (Hungary)	Attend the XVIII International Congress of Supreme Audit Institutions (INCOSAI); Host the Heads of Supreme Audit Institutions Forum	\$ 4,903.20	\$ 47.26	\$ 1,491.09	\$ 134.00	\$ 524.11	\$ 3.84	\$ 7,103.50	
24933	18-29 Oct. 04	Perth; Melbourne (Australia)	Keynote speaker, seminar with the Premier and Heads of Western Australian government agencies in Perth; Meeting with the Commissioner for Environmental Sustainability of Australia in Melbourne	9,811.12	48.69	690.99	303.36	330.43	1.05	11,185.64	10,513.33
25489	23 Nov. 04	Toronto	Attend the 2004 Pollution Probe Annual Gala	211.25	177.43	335.24	23.32	33.62	33.03	813.89	
				<b>\$ 14,925.57</b>	<b>\$ 273.38</b>	<b>\$ 2,517.32</b>	<b>\$ 460.68</b>	<b>\$ 888.16</b>	<b>\$ 37.92</b>	<b>\$ 19,103.03</b>	<b>\$ 10,513.33</b>
<b>Campbell, Ronnie Assistant Auditor General</b>											
24922	13-15 Oct. 04	Calgary	Meeting, Indigenous Bar Association	\$ 1,289.22	\$ 27.90	\$ 251.47	\$ 143.30	\$ 84.91	\$ 120.70	\$ 1,917.50	
				<b>\$ 1,289.22</b>	<b>\$ 27.90</b>	<b>\$ 251.47</b>	<b>\$ 143.30</b>	<b>\$ 84.91</b>	<b>\$ 120.70</b>	<b>\$ 1,917.50</b>	

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

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
<b>Cheng, Nancy Assistant Auditor General</b>											
24440	3 Sep. 04	Montréal	Audit		\$ 253.82				\$ 17.06	\$ 270.88	
24571	9 Sep. 04	Toronto	Audit	526.22	99.06				42.78	668.06	
24570	13 Sep. 04	Montréal	Audit		261.59				17.49	279.08	
24569	14-16 Sep. 04	Montréal	Meetings with regional staff		209.47	371.11	62.46	48.96	43.36	735.36	
24913	11-12 Oct. 04	Montréal	Audit		146.48	185.57	11.32	16.32	22.50	382.19	
24915	12-13 Oct. 04	Fredericton, Moncton	Audit	1,104.22	48.55	97.85	79.33	43.51	110.21	1,483.67	
25076	19 Oct. 04	London	Audit	643.22	96.22		32.20		50.81	822.45	
25077	20 Oct. 04	Toronto	Audit	376.22	100.94				32.40	509.56	
25078	21 Oct. 04	Montréal	Audit		106.15				7.29	113.44	
25163	24-25 Oct. 04	Montréal	Audit		180.28	185.56	52.64	49.62	28.09	496.19	
25175	27-28 Oct. 04	Montréal	Audit		184.00	185.56	11.32	71.32	28.97	481.17	
25345	9 Nov. 04	Montréal	Audit; meetings with regional staff		212.30	153.00	52.64	32.64	28.88	479.46	
25445	17 Nov. 04	Toronto	Audit		658.15				39.62	697.77	
25582	22-24 Nov. 04	Toronto	Audit	211.25	258.62	194.20	52.64	46.85	47.23	810.79	
				<b>\$ 2,861.13</b>	<b>\$ 2,815.63</b>	<b>\$ 1,372.85</b>	<b>\$ 354.55</b>	<b>\$ 309.22</b>	<b>\$ 516.69</b>	<b>\$ 8,230.07</b>	

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

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
<b>Flageole, Richard Assistant Auditor General</b>											
24502	13-14 Sep. 04	Montréal	Audit		\$ 171.70	\$ 198.18	\$ 40.90	\$ 32.64	\$ 26.60	\$ 470.02	
24585	19-20 Sep. 04	Calgary	Audit	1,289.22		210.26	21.56	60.94	107.82	1,689.80	
25002	18-19 Oct. 04	Toronto	Audit	526.22	47.17	162.74	52.64	49.62	55.57	893.96	
25444	22 Nov. 04	Montréal	Audit		166.04	159.14	52.64	32.64	24.63	435.09	
				<b>\$ 1,815.44</b>	<b>\$ 384.91</b>	<b>\$ 730.32</b>	<b>\$ 167.74</b>	<b>\$ 175.84</b>	<b>\$ 214.62</b>	<b>\$ 3,488.87</b>	
<b>Lennox, Andrew Assistant Auditor General</b>											
24458	26 Aug.-02 Sep. 04	Halifax, Fredericton	Attend the 2004 conference of the Canadian Council of Legislative Auditors (CCOLA)	\$ 334.00	\$ 232.05	\$ 215.88	\$ 55.78	\$ 52.55	\$ 121.79	\$ 1,012.05	
25099	28 Sep. 04	Montréal	Audit		184.00			4.72	13.93	202.65	
25488	21-22 Nov. 04	Toronto	Audit	285.22	119.81	139.95	52.64	55.28	42.04	694.94	
				<b>\$ 619.22</b>	<b>\$ 535.86</b>	<b>\$ 355.83</b>	<b>\$ 108.42</b>	<b>\$ 112.55</b>	<b>\$ 177.76</b>	<b>\$ 1,909.64</b>	
<b>McRoberts, Hugh Assistant Auditor General</b>											
No travel expenses for this period											

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

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
<b>Minto, Shahid Assistant Auditor General</b>											
24650	20-21 Sep. 04	Toronto	Audit		\$ 140.47	\$ 157.76	\$ 67.88	\$ 91.08	\$ 27.44	\$ 484.63	
25055	27-28 Sep. 04	Montréal	Audit		120.56	164.94	50.58	17.30	21.21	374.59	374.59
23853	28 Sep.-16 Oct. 04	Paris (France), Frankfurt (Germany), The Hague (Netherlands)	Audit	1,199.17	862.44	6,333.58	559.22	855.84	22.36	9,832.61	9,832.61
				<b>\$ 1,199.17</b>	<b>\$ 1,123.47</b>	<b>\$ 6,656.28</b>	<b>\$ 677.68</b>	<b>\$ 964.22</b>	<b>\$ 71.01</b>	<b>\$ 10,691.83</b>	<b>\$ 10,207.20</b>
<b>Ste-Marie, Jean Assistant Auditor General</b>											
25216	8-17 Oct. 04	Budapest (Hungary)	Attend the XVIII Congress of the International Organization of Supreme Audit Institutions (INCOSAI)	\$ 5,432.02	\$ 60.15	\$ 1,886.96	\$ 191.00	\$ 156.80	\$ 4.14	\$ 7,731.07	
				<b>\$ 5,432.02</b>	<b>\$ 60.15</b>	<b>\$ 1,886.96</b>	<b>\$ 191.00</b>	<b>\$ 156.80</b>	<b>\$ 4.14</b>	<b>\$ 7,731.07</b>	
<b>Smith, Rick Assistant Auditor General</b>											
25241	24-28 Oct. 04	Washington (USA)	Meetings, external review of the U.S. General Accountability Office	\$ 1,081.60	\$ 199.08	\$ 861.93	\$ 309.14	\$ 105.05	\$ 78.40	\$ 2,635.20	\$ 2,635.20
25242	2-4 Nov. 04	Washington (USA)	Meetings, external review of the U.S. General Accountability Office	259.00	179.34	427.46	161.28	7.50	21.23	1,055.81	1,055.81
				<b>\$ 1,340.60</b>	<b>\$ 378.42</b>	<b>\$ 1,289.39</b>	<b>\$ 470.42</b>	<b>\$ 112.55</b>	<b>\$ 99.63</b>	<b>\$ 3,691.01</b>	<b>\$ 3,691.01</b>

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

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
<b>Thompson, Ronald Assistant Auditor General</b>											
24520	29 Aug.-2 Sep. 04	Fredericton, Lunenburg	Attend the 2004 conference of the Canadian Council of Legislative Auditors (CCOLA) in Fredericton; audit in Lunenburg	\$ 310.00	\$ 82.43	\$ 505.64	\$ 115.91	\$ 75.88	\$ 129.92	\$ 1,219.78	
24783	12-14 Sep. 04	Edmonton, Winnipeg	Audit	852.22	45.28	345.70	70.66	91.41	92.85	1,498.12	
24785	19-24 Sep. 04	Burnaby, Calgary, Lethbridge	Audit	3,159.05	56.60	606.31	122.22	97.92	274.12	4,316.22	
25532	7-22 Oct 04	Budapest (Hungary)	Attend the XVIII Congress of the International Organization of Supreme Audit Institutions (INCOSAI)	2,198.41	58.59	2,090.71	201.00	1,242.87	3.15	5,794.73	
25573	3-5 Nov. 04	Kamloops, Vancouver	Audit; meetings with regional staff	952.84	58.00	241.72	55.80	96.90	66.69	1,471.95	
25578	15-20 Nov. 04	Regina, Vancouver, Whitehorse	Audit	1,763.83	42.45	564.48	145.23	97.92	180.77	2,794.68	
				<b>\$ 9,236.35</b>	<b>\$ 343.35</b>	<b>\$ 4,354.56</b>	<b>\$ 710.82</b>	<b>\$ 1,702.90</b>	<b>\$ 747.50</b>	<b>\$ 17,095.48</b>	
<b>Timmins, Douglas Assistant Auditor General</b>											
25026	28 Sep.-1 Oct. 04	Boston (USA)	Attend the 2004 International Colloquium on Financial Management for National Governments	\$ 354.45		\$ 793.92	\$ 164.75	\$ 140.16	\$ 87.07	\$ 1,540.35	
25471	24-25 Nov. 04	Winnipeg	Audit	583.22	28.30	106.47	43.68	60.94	55.20	877.81	
				<b>\$ 937.67</b>	<b>\$ 28.30</b>	<b>\$ 900.39</b>	<b>\$ 208.43</b>	<b>\$ 201.10</b>	<b>\$ 142.27</b>	<b>\$ 2,418.16</b>	

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