

Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Fraser, Sheila					
Auditor General of Canada					
TC25705	9 Dec. 04	Breakfast with a member of parliament (2 people: 1 E, 1 P)	Ottawa (Marriott)	24.85	
TC26308	8 Feb. 05	Dinner with a senior government official (2 people: 1 E, 1 G)	Ottawa (Beckta Dining and Wine)	100.00	
TC26470	23 Feb. 05	Breakfast with a member of parliament (2 people: 1 E, 1 P)	Ottawa (Café Toulouse)	31.63	
	28 Feb. 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Rideau Club)	58.41	
				\$ 214.89	
Wiersema, John					
Deputy Auditor General					
TC25742	1-2 Dec. 04	Refreshments for an executive committee meeting (11 people: all E)	Wakefield (Auberge Le Moulin)	90.79	
	1-2 Dec. 04	Breakfast, lunch and dinner for an executive committee meeting (15 people: all E)	Wakefield (Auberge Le Moulin)	1,602.74	
	22 Dec. 04	Lunch for an executive committee meeting (13 people: all E)	Ottawa (The Foodery)	460.10	
	20 Jan. 05	Breakfast for an executive committee meeting (15 people: all E)	Calgary (Botanica)	121.00	
	20 Jan. 05	Refreshments for an executive committee meeting (15 people: all E)	Calgary (Radisson Hotel)	18.40	
	20 Jan. 05	Refreshments for an executive committee meeting (6 people: all E)	Edmonton (Elephant & Castle)	43.00	
	20 Jan. 05	Dinner for an executive committee meeting and regional staff (19 people: all E)	Edmonton (Sorrentinos)	1,000.00	
	21 Jan. 05	Refreshments and lunch for an executive committee meeting and regional staff (20 people: all E)	Edmonton (Pumpernickel's Deli)	604.01	
	24 Jan. 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Wilfrid's Restaurant)	60.00	

* Includes all taxes

► Information revised or added (30 June 2005)

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	25 Jan. 05	Lunch for an internal meeting (21 people: all E)	Ottawa (Marcello's Market & Deli)	242.89	
	7 Feb. 05	► Lunch with international visitors (4 people: 2 E, 2 O)	Ottawa (Marriott)	80.00	
	8 Feb. 05	Lunch with a senior government official (5 people: 4 E, 1 G)	Ottawa (Marcello's Market & Deli)	45.47	
	21 Feb. 05	Lunch for an internal meeting (36 people: all E)	Ottawa (Marcello's Market & Deli)	205.44	
102913	23 Feb. 05	► Lunch for an executive committee meeting (14 people: all E)	Ottawa (The Foodery)	261.08	
				\$ 4,573.84	

Gélinas, Johanne
Commissioner of the Environment and Sustainable Development

TC25691	6 Dec. 04	Dinner with a senior government official (2 people: 1 E, 1 G)	Ottawa (The Amber Garden)	73.61	
TC25691	7 Dec. 04	Dinner with a former senior government official (2 people: 1 E, 1 O)	Ottawa (Le Café)	64.87	
TC25693	7 Dec. 04	Dinner with a senate committee (12 people: 4 E, 4 P, 4 O)	Ottawa (Food Services Branch of Parliament)	583.51	
	16 Dec. 04	Refreshments for an internal meeting (50 people: all E)	Ottawa (The Corner Kitchen)	48.15	
	16 Dec. 04	Refreshments and snacks for an internal meeting (49 people: all E)	Ottawa (Bagel Shop & Deli)	26.07	
	16 Dec. 04	Lunch with an external advisor (2 people: 1 E, 1 O)	Ottawa (Rideau Club)	85.89	
	12 Jan. 05	Refreshments and snacks for an internal meeting (52 people: all E)	Ottawa (Bagel Shop & Deli/The Corner Kitchen)	93.72	
TC26111	13 Jan. 05	Lunch to discuss administrative matters (2 people: all E)	Ottawa (Santé Restaurant)	23.20	
TC26111	14 Jan. 05	Breakfast to discuss an audit (2 people: 1 E, 1 O)	Montréal (Le Petit Opus)	48.14	
TC26111	19 Jan. 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Kinki)	23.00	

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3959	2 Feb. 05	► Lunch for an orientation session on climate change (39 people: 32 E, 7 O)	Ottawa (Marisa's Deli)	542.49	
TC26630	8 Feb. 05	Lunch to discuss an audit (3 people: 1 E, 2 O)	Ottawa (Carmello's)	21.35	
	14 Feb. 05	Refreshments for a meeting with a representative of the U.S. General Accountability Office (5 people: 4 E, 1 O)	Ottawa (The Corner Kitchen)	16.05	
TC26630	14 Feb. 05	Dinner with a representative of the U.S. General Accountability Office (2 people: 1 E, 1 O)	Ottawa (Luxe Bistro)	124.88	
	21 Feb. 05	Refreshments and snacks for a meeting with the Young Environmental Professionals (57 people: 10 E, 47 O)	Ottawa (The Corner Kitchen)	174.48	
TC26630	24 Feb. 05	Lunch to discuss an audit (3 people: 2 E, 1 O)	Ottawa (Saigon Restaurant)	33.79	
				\$ 1,983.20	

Campbell, Ronnie
Assistant Auditor General

	6 Dec. 04	Breakfast and lunch for an internal meeting (40 people: all E)	Ottawa (Rideau Curling Club)	891.95	
	8 Dec. 04	Refreshments for an audit advisory committee (9 people: 3 E, 6 O)	Ottawa (The Corner Kitchen)	26.75	
	17 Dec. 04	Refreshments for an internal meeting (21 people: all E)	Ottawa (The Corner Kitchen)	32.10	
	6 Jan. 05	Refreshments for an internal meeting (9 people: all E)	Ottawa (The Corner Kitchen)	21.40	
	14 Jan. 05	Refreshments for an internal meeting (14 people: all E)	Ottawa (The Corner Kitchen)	26.75	
	9 Feb. 05	Refreshments for an internal meeting (30 people: all E)	Ottawa (The Corner Kitchen)	37.45	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
	17 Feb. 05	Refreshments for an internal meeting (31 people: all E)	Ottawa (The Corner Kitchen)	36.38	
	21 Feb. 05	Refreshments for an internal meeting (18 people: all E)	Ottawa (The Corner Kitchen)	21.40	
				\$ 1,094.18	

Cheng, Nancy
Assistant Auditor General

TC25643	14 Dec. 04	Refreshments for an internal meeting (15 people: all E)	Montréal (Café Supreme)	31.60	
TC25643	15 Dec. 04	Refreshments for an internal meeting (20 people: all E)	Montréal (Café Supreme)	55.55	
	16 Dec. 04	Refreshments for an internal meeting (8 people: all E)	Ottawa (The Corner Kitchen)	23.54	
TC35918	17 Dec. 04	Lunch for employees in appreciation of their work (7 people: all E)	Ottawa (Café Colonnade)	73.06	
	20 Dec. 04	Refreshments for an internal meeting (22 people: all E)	Ottawa (The Corner Kitchen)	48.15	
	27 Jan. 05	Refreshments for an internal meeting (10 people: all E)	Ottawa (The Corner Kitchen)	32.10	
TC26346	1 Feb. 05	Lunch for employees in appreciation of their work (5 people: all E)	Ottawa (Café Colonnade)	58.00	
	28 Feb. 05	Refreshments for an internal meeting (11 people: all E)	Ottawa (The Corner Kitchen)	22.47	
				\$ 344.47	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Flageole, Richard					
Assistant Auditor General					
	6 Dec. 04	Refreshments and snacks for an audit advisory committee (15 people: 11 E, 1 G, 3 O)	Ottawa (The Corner Kitchen/Tim Horton's)	68.72	
TC25914	16 Dec. 04	Lunch for employees in appreciation of their work (12 people: all E)	Ottawa (Pizza Pizza)	61.79	
	17 Dec. 04	Breakfast and lunch for an internal meeting (50 people: all E)	Ottawa (The Corner Kitchen/Tim Horton's/ Traiteur Chef René/Pharma Plus)	679.13	
	3 Feb. 05	Refreshments for an internal meeting (14 people: all E)	Ottawa (The Corner Kitchen)	32.10	
	15 Feb. 05	Refreshments and lunch for an audit advisory committee (15 people: 12 E, 3 O)	Ottawa (The Corner Kitchen)	237.01	
	21 Feb. 05	► Refreshments for an internal meeting (6 people: 4 E, 2 O)	Ottawa (The Corner Kitchen)	38.52	
				\$ 1,117.27	
Lennox, Andrew					
Assistant Auditor General					
	6 Dec. 04	Refreshments for an internal meeting (36 people: all E)	Ottawa (Marisa's Deli)	60.99	
	01 Feb. 05	Refreshments for an internal meeting (36 people: all E)	Ottawa (Marisa's Deli)	44.67	
	28 Feb. 05	Refreshments for an internal meeting (36 people: all E)	Ottawa (Marisa's Deli)	32.63	
				\$ 138.29	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
McRoberts, Hugh					
Assistant Auditor General					
	12 Jan. 05	Refreshments for an internal meeting (13 people: all E)	Ottawa (The Corner Kitchen)	42.80	
	18 Jan. 05	Dinner with senior government officials (10 people: 3 E, 7 G)	Ottawa (LCBO/The Foodery)	622.85	
TC26366	4 Feb. 05	Lunch for employees in recognition of their work (7 people: all E)	Ottawa (The Mayflower)	81.20	
TC26402	7 Feb. 05	Lunch for an internal meeting (11 people: all E)	Ottawa (Ricardo's Pizza)	73.55	
	14 Feb. 05	Refreshments for international visitors (7 people: 1 E, 6 O)	Ottawa (The Corner Kitchen)	20.33	
	15 Feb. 05	Refreshments and lunch for an internal meeting (40 people: all E)	Ottawa (Chameleon Cakes & Catering/The Corner Kitchen)	435.00	
	24 Feb. 05	Dinner with senior government officials (8 people: 3 E, 5 G)	Ottawa (LCBO/The Foodery)	654.70	
				\$ 1,930.43	

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Minto, Shahid					
Assistant Auditor General					
	2 Dec. 04	Refreshments for an audit advisory committee (12 people: 9 E, 3 O)	Ottawa (Marisa's Deli)	44.14	
TC25597	6 Dec. 04	Lunch for an internal meeting (14 people: all E)	Halifax (McKelvie's)	189.97	
TC25993	15 Dec. 04	Breakfast with the Canadian Ambassador to the United Nations Educational, Scientific and Cultural Organization (UNESCO) (2 people: 1 E, 1 O)	Paris, France (Café le Pierrot)	34.23	
	21 Dec. 04	Refreshments for an internal meeting (40 people: all E)	Ottawa (Marisa's Deli)	60.46	
TC26730	20 Feb. 05	Dinner with the Deputy Director of the United Nations Educational, Scientific and Cultural Organization (UNESCO) (2 people: 1 E, 1 O)	Sao Paulo, Brazil (Restaurante Acropolis)	58.16	
TC26730	21 Feb. 05	Lunch for Sao Paulo representatives of the United Nations Educational, Scientific and Cultural Organization (UNESCO) (7 people: 1 E, 6 O)	Sao Paulo, Brazil (Famiglia Mancini)	106.72	
				\$ 493.68	
Ste-Marie, Jean					
Assistant Auditor General					
TC26219	11 Feb. 05	Breakfast and lunch for an internal meeting (11 people: 10 E, 1 O)	Old Chelsea (Boulangerie Dans un Village)	345.08	
	24 Feb. 05	Refreshments for an internal meeting (100 people: all E)	Ottawa (The Corner Kitchen)	160.50	
				\$ 505.58	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
Smith, Rick					
Assistant Auditor General					
	17 Jan. 05	Lunch for an internal meeting (9 people: all E)	Ottawa (The Corner Kitchen)	73.02	
TC26187	8 Feb. 05	Lunch for international visitors (4 people: 2 E, 2 O)	Ottawa (The Crowne Plaza)	136.78	
				\$ 209.80	
Thompson, Ronald					
Assistant Auditor General					
TC26055	2 Dec. 04	Lunch with the Auditor General of British Columbia (5 people: 3 E, 2 O)	Vancouver (Aqua River)	111.26	
TC25771	9 Dec. 04	Refreshments for the Panel of External Auditors of the United Nations, the Specialized Agencies and the International Atomic Energy Agency (14 people: 2 E, 12 O)	Paris, France (Services de Restauration de l'UNESCO)	535.29	
TC25829	20 Dec. 04	Lunch for employees in appreciation of their work (9 people: all E)	Ottawa (Café Colonnade/Swiss Pastrie/Pharma Plus)	116.03	
	6 Jan. 05	Breakfast for international visitors (8 people: 3 E, 5 O)	Ottawa (Marriott)	115.80	
	7 Jan. 05	Refreshments for an internal meeting (17 people: all E)	Edmonton (Pumpernickel's Deli & Catering)	29.43	
	11 Jan. 05	Refreshments for international visitors (19 people: 5 E, 14 O)	Ottawa (The Corner Kitchen)	56.71	
	11 Jan. 05	Refreshments for international visitors (19 people: 5 E, 14 O)	Ottawa (The Corner Kitchen)	16.05	
	11 Jan. 05	Lunch for international visitors (19 people: 5 E, 14 O)	Ottawa (Goodies Fine Catering/The Corner Kitchen)	468.00	
	14 Jan. 05	Gifts for international hosts (4 people: all E)	Ottawa (The Snow Goose Ltd)	309.05	

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Claim	Date	Purpose	Location (Vendor)	Amount*	Recovered
TC26156	21 Jan. 05	Dinner with a senior representative of the Canadian Institute of Chartered Accountants (CICA) (5 people: 4 E, 1 O)	Edmonton (Chance Restaurant)	323.98	
TC26466	6 Feb. 05	Dinner with senior government officials (3 people: 1 E, 2 G)	Whitehorse (G & P Steak & Pizza)	97.08	
	7 Feb. 05	Lunch for international visitors (4 people: 2 E, 2 O)	Ottawa (Marriott)	80.00	
TC26466	7 Feb. 05	Dinner with senior government officials (3 people: 1 E, 2 G)	Whitehorse (Boston Pizza)	63.05	
	7 Feb. 05	Refreshments for international visitors (6 people: 4 E, 2 O)	Ottawa (The Corner Kitchen)	21.40	
	8 Feb. 05	Refreshments for international visitors (10 people: 8 E, 2 O)	Ottawa (The Corner Kitchen)	21.40	
	22 Feb. 05	Gifts for international hosts (4 people: all O)	Ottawa (Globe Awards and Promotions)	126.75	
				\$ 2,491.28	

Timmins, Douglas
Assistant Auditor General

	7 Dec. 04	Refreshments for an internal meeting (11 people: 10 E, 1 O)	Ottawa (The Corner Kitchen)	26.75	
	14 Dec. 04	Refreshments for an internal meeting (11 people: 10 E, 1 O)	Ottawa (The Corner Kitchen)	18.19	
	1 Feb. 05	Refreshments for an audit advisory committee (7 people: 5 E, 2 O)	Ottawa (The Corner Kitchen)	21.40	
				\$ 66.34	

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