

Claim	Date	Purpose	Location (Vendor)	Amount *
<b>Fraser, Sheila</b>				
<b>Auditor General of Canada</b>				
003982	3 Mar. 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Rideau Club)	55.58
TC26962	8 Mar. 05	Breakfast with a member of parliament (2 people: 1 E, 1 P)	Ottawa (Marriott)	29.30
052294	11 Mar. 05	Lunch with a senior government official (4 people: 2 E, 2 G)	Ottawa (Rideau Club)	174.83
TC26830	22 Mar. 05	Dinner to discuss an audit (2 people: 2 E)	Toronto (Carmen's Dining Club)	100.00
TC27572	26 Apr. 05	Breakfast with a senior government official (2 people: 1 E, 1 G)	Montréal (Le Montréalais)	39.22
TC27812	15 May 05	Dinner to discuss an audit (3 people: 2 E, 1 O)	Montréal (Ristorante Bis)	207.49
				<u>606.42</u>
<b>Wiersema, John</b>				
<b>Deputy Auditor General</b>				
20611	3 Mar. 05	Refreshments for an executive committee meeting (14 people: all E)	Ottawa (The Corner Kitchen)	47.08
	9 Mar. 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Hy's Steakhouse)	70.00
0582	23 Mar. 05	Lunch for an internal meeting (15 people: all E)	Ottawa (Marcello's)	132.41
0583	24 Mar. 05	Lunch for an internal meeting (27 people: all E)	Ottawa (Marcello's)	229.24
	29 Mar. 05	Refreshments and lunch for the Independent Advisory Committee (22 people: 14 E, 8 O)	Ottawa (The Corner Kitchen)	296.92
102918	31 Mar. 05	Lunch for an executive committee meeting (14 people: 13 E, 1 G)	Ottawa (The Foodery)	342.40
	31 Mar. 05	Breakfast with a senior government official (2 people: 1 E, 1 G)	Ottawa (Eggspectation)	15.00
	8 Apr. 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Suisha Gardens)	53.00
0590	18 Apr. 05	Lunch for an internal meeting (10 people: all E)	Ottawa (Marcello's)	92.28
20831	26 Apr. 05	► Snacks for an internal meeting (28 people: all E)	Ottawa (Corner Kitchen)	43.34
003	4 May 05	Lunch for an executive committee meeting and selected staff (22 people: all E)	Gatineau (Les plaisirs gourmands sont simples)	242.70
TC28239	18 May 05	► Lunch with a former senior executive of the office (2 people: 1 E, 1 O)	Ottawa (Papagus)	41.00
0613	26 May 05	► Lunch for an internal meeting (32 people: all E)	Ottawa (Marcello's)	241.28
	30 May 05	Lunch to discuss administrative matters (3 people, all E)	Ottawa (Carmello's)	45.00
	31 May 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Festival Japan)	51.00
				<u>1,942.65</u>

\* Amount column includes all taxes

► Information revised or added (7 April 2006)

Claim	Date	Purpose	Location (Vendor)	Amount *
<b>Gélinas, Johanne</b>				
<b>Commissioner of the Environment and Sustainable Development</b>				
TC26630	8 Mar. 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Kinki)	40.39
TC26567	9 Mar. 05	Refreshments and snacks for the Young Environmental Professionals dialogue session (34 people: 9 E, 25 O)	Ottawa (Calabria Restaurant)	137.09
	15 Mar. 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Rideau Club)	93.27
TC26848	16 Mar. 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Ottawa (Coriander Thai Cuisine)	20.41
	17 Mar. 05	Refreshments for an audit advisory committee (16 people: 12 E, 4 O)	Ottawa (The Corner Kitchen)	39.59
2005-110	18 Mar. 05	Refreshments and lunch for an audit advisory committee (15 people: 13 E, 2 O)	Ottawa (Chameleon Cakes & Catering)	240.00
	30 Mar. 05	Gifts for international guests at the International Organization of Supreme Audit Institutions' Working Group on Environmental Auditing in Prague (14 people: all O)	Ottawa (Tributes Fine Gifts)	869.38
TC27446	4 Apr. 05	Lunch for international guests at the International Organization of Supreme Audit Institutions' Working Group on Environmental Auditing (47 people: 5 E, 42 O)	Prague, Czech Republic (Radisson)	1,408.59
20737	5 Apr. 05	Refreshments for an internal meeting (20 people: 19 E, 1 O)	Ottawa (The Corner Kitchen)	43.87
	20 Apr. 05	Refreshments for an audit advisory committee (20 people: 18 E, 2 O)	Ottawa (The Corner Kitchen)	55.64
20782	20 Apr. 05	► Snacks for an audit advisory committee meeting (16 people: 14 E, 2 O)	Ottawa (Corner Kitchen)	14.45
	25 Apr. 05	Refreshments for an internal meeting (15 people: all E)	Ottawa (The Corner Kitchen)	32.10
2005-123	27 Apr. 05	Lunch for international visitors (7 people: 5 E, 2 O)	Ottawa (Chameleon Cakes & Catering)	119.84
TC27562	27 Apr. 05	► Dinner with international visitors and senior advisors (12 people: 5 E, 5 G, 2 O)	Ottawa (Clair de lune)	977.71
	3 May 05	Refreshments for a meeting of the Panel of Environmental Advisers (18 people: 5 E, 13 O)	Ottawa (Corner Kitchen)	26.75
002	3 May 05	Lunch for a meeting of the Panel of Environmental Advisers (16 people: 4 E, 1 G, 11 O)	Gatineau (Les plaisirs gourmands sont simples)	478.57
	10 May 05	Refreshments for international visitors (14 people: 1 E, 13 O)	Ottawa (The Corner Kitchen)	38.52
TC28152	31 May 05	► Lunch with a university professor (2 people: 1 E, 1 O)	Ottawa (Le Café)	58.72
				4,694.89

\* Amount column includes all taxes

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Claim	Date	Purpose	Location (Vendor)	Amount *
<b>Campbell, Ronnie</b>				
<b>Assistant Auditor General</b>				
	4 Mar. 05	Refreshments for the Panel of Advisors on Inuit Issues (15 people: 11 E, 4 O)	Ottawa (The Corner Kitchen)	35.31
	21 Mar. 05	Refreshments for an audit advisory committee (11 people: 6 E, 5 O)	Ottawa (The Corner Kitchen)	27.82
	24 Mar. 05	Refreshments for an internal meeting (30 people: all E)	Ottawa (The Corner Kitchen)	58.85
	24 Mar. 05	Refreshments for an internal meeting (9 people: all E)	Ottawa (The Corner Kitchen)	23.54
	20 Apr. 05	Refreshments for an internal meeting (7 people: all E)	Ottawa (The Corner Kitchen)	29.96
	20 Apr. 05	► Refreshments for an internal meeting (8 people: 5 E, 3 O)	Ottawa (The Corner Kitchen)	21.40
	10 May 05	Refreshments for internal meeting (10 people: 9 E, 1 G)	Ottawa (The Corner Kitchen)	27.82
	10 May 05	► Refreshments for an internal meeting (7 people: 2 E, 5 O)	Ottawa (The Corner Kitchen)	16.05
TC27802	18 May 05	Dinner to discuss an audit (3 people: 2 E, 1 O)	Ottawa (Marriott)	132.01
	19 May 05	Refreshments for an audit advisory committee (15 people: 8 E, 7 O)	Ottawa (The Corner Kitchen)	37.45
	20 May 05	Refreshments for an audit advisory committee (22 people: 19 E, 3 O)	Ottawa (The Corner Kitchen)	53.50
	24 May 05	Refreshments for an audit advisory committee (12 people: 8 E, 4 O)	Ottawa (The Corner Kitchen)	34.24
	25 May 05	Refreshments for internal meeting (18 people: all E)	Ottawa (The Corner Kitchen)	40.66
	26 May 05	Refreshments for an audit advisory committee (12 people: 8 E, 4 O)	Ottawa (The Corner Kitchen)	28.89
	27 May 05	Refreshments for an audit advisory committee (12 people: 8 E, 4 O)	Ottawa (The Corner Kitchen)	29.96
				<u>597.46</u>
<b>Cheng, Nancy</b>				
<b>Assistant Auditor General</b>				
	3 Mar. 05	Lunch for employees in appreciation of their work (3 people: 2 E, 1 G)	Ottawa (Hy's Steak House)	76.97
	11 Mar. 05	Refreshments for an internal meeting (16 people: all E)	Ottawa (The Corner Kitchen)	38.52
	15 Mar. 05	Refreshments for an internal meeting (8 people: all E)	Ottawa (The Corner Kitchen)	26.75
	23 Mar. 05	Refreshments for an audit advisory committee (11 people: 10 E, 1 O)	Ottawa (The Corner Kitchen)	23.54
	24 Mar. 05	Lunch for employees in appreciation of their work (4 people: all E)	Ottawa (Bay Bistro)	58.24
	30 Mar. 05	Lunch for employees in appreciation of their work (5 people: all E)	Ottawa (Café Colonnade)	80.00
	8 Apr. 05	Refreshments for an internal meeting (23 people: all E)	Ottawa (The Corner Kitchen)	44.94
TC28239	4 May 05	► Lunch as part of the employee rewards and recognition program (5 people: all E)	Mississauga (The Keg)	58.75
	6 May 05	Refreshments for an audit advisory committee (11 people: 8 E, 3 O)	Ottawa (The Corner Kitchen)	34.24
				<u>441.95</u>

\* Amount column includes all taxes

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Claim	Date	Purpose	Location (Vendor)	Amount *
<b>Flageole, Richard</b>				
<b>Assistant Auditor General</b>				
2005-114	4 Apr. 05	Lunch for an internal meeting (38 people: all E)	Ottawa (Chameleon Cakes & Catering)	470.80
TC27803	11 Apr. 05	Dinner for a retiring employee and guest (2 people: 1 E, 1 O)	Gatineau (Henry Burger)	220.00
	12 Apr. 05	Refreshments for an internal meeting (15 people: all E)	Ottawa (The Corner Kitchen)	35.31
2005-119	14 Apr. 05	Lunch for an internal meeting (32 people: all E)	Ottawa (Chameleon Cakes & Catering)	353.10
4020	22 Apr. 05	Refreshments and snacks for an internal meeting (6 people: all E)	Ottawa (Marisa's)	34.66
TC27569	26 Apr. 05	▶Lunch as part of the employee rewards and recognition program (6 people: all E)	Hull (St-Hubert)	65.00
4030	10 May 05	Refreshments for an audit advisory committee (17 people: all E)	Ottawa (Marisa's Deli)	61.79
TC27569	24 May 05	▶Snacks for an audit advisory committee meeting (17 people: all E)	Ottawa (Tim Horton's)	17.58
TC27569	24 May 05	▶Refreshments for an audit advisory committee meeting (17 people: 13 E, 4 O)	Ottawa (Tim Horton)	17.58
4039	24 May 05	▶Refreshments for an audit advisory committee meeting (12 people: 8 E, 4 O)	Ottawa (Marisa's Deli)	146.86
374987	25 May 05	▶Refreshments for an internal event (50 people: all E)	Ottawa (Pumpernickel's)	13.38
10	25 May 05	▶Lunch for an internal event (50 people: all E)	Ottawa (Sweetgrass Aboriginal Bistro)	370.50
				<u>1,806.56</u>
<b>Lennox, Andrew</b>				
<b>Assistant Auditor General</b>				
	24 Mar. 05	Refreshments for an audit advisory committee (14 people: 11 E, 3 O)	Ottawa (The Corner Kitchen)	32.10
				<u>32.10</u>

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Claim	Date	Purpose	Location (Vendor)	Amount *
<b>McRoberts, Hugh</b>				
<b>Assistant Auditor General</b>				
	21 Mar. 05	Refreshments for an internal meeting (15 people: all E)	Ottawa (The Corner Kitchen)	37.45
	23 Mar. 05	Refreshments for an internal meeting (11 people: all E)	Ottawa (The Corner Kitchen)	62.06
TC26833	23 Mar. 05	Lunch for employees in appreciation of their work (11 people: all E)	Ottawa (Black Bear Pub)	128.22
	24 Mar. 05	Refreshments for an internal meeting (10 people: all E)	Ottawa (The Corner Kitchen)	29.96
	19 Apr. 05	Refreshments for an audit advisory committee (21 people: 17 E, 4 O)	Ottawa (The Corner Kitchen)	53.50
001 & TC27394	19 Apr. 05	► Refreshments and dinner with senior government officials (9 people: 3 E, 6 G)	Gatineau (Les plaisirs gourmands sont simples)/Ottawa (Liquor Control Board of Ontario)	475.15
20775	19 Apr. 05	► Snacks for an audit advisory committee meeting (8 people: 4 E, 4 O)	Ottawa (The Corner Kitchen)	28.89
	25 Apr. 05	Refreshments for an audit advisory committee (10 people: 9 E, 1 O)	Ottawa (The Corner Kitchen)	37.45
	26 May 05	Refreshments for an audit advisory committee (20 people: 16 E, 4 O)	Ottawa (The Corner Kitchen)	53.50
				<u>906.18</u>
<b>Minto, Shahid</b>				
<b>Assistant Auditor General</b>				
4001	30 Mar. 05	Refreshments and snacks for an audit advisory committee (8 people: 6 E, 2 O)	Ottawa (Marisa's Deli)	32.12
TC27922	29 Apr. 05	► Refreshments for an audit advisory committee meeting (5 people: 3 E, 2 O)	Halifax (Break Shop)	7.20
TC28035	6 May 05	► Lunch to discuss a UNESCO audit (5 people: 1 E, 4 O)	Recife, Brazil (The Commanda Restaurant)	75.78
TC28064	19 May 05	► Dinner to discuss a UNESCO audit (4 people: 1 E, 3 O)	Rio De Janeiro, Brazil (Garota De Ipanema)	35.94
TC28064	24 May 2005	► Dinner to discuss a UNESCO audit (3 people: 1 E, 2 O)	Brasilia, Brazil (Dom Francisco Restaurante)	52.91
				<u>203.95</u>

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Claim	Date	Purpose	Location (Vendor)	Amount *
<b>Ricard, Lyse</b>				
<b>Assistant Auditor General</b>				
	29 Apr. 05	Refreshments for an internal meeting (40 people: all E)	Ottawa (The Corner Kitchen)	90.95
				<u>90.95</u>
<b>Rossetti, John</b>				
<b>Assistant Auditor General</b>				
No hospitality expenses for this period				
<b>Smith, Rick</b>				
<b>Assistant Auditor General</b>				
2005-104	7 Mar. 05	Breakfast, lunch and refreshments for the Panel of Senior Advisors (25 people: 16 E, 9 O)	Ottawa (Chameleon Cakes & Catering)	920.00
4131	22 Mar. 05	Breakfast, lunch and refreshments for an internal meeting (22 people: all E)	Gatineau (Econiche House)	737.24
	13 Apr. 05	Refreshments for an internal meeting (6 people: all E)	Ottawa (The Corner Kitchen)	32.10
TC27536	19 Apr. 05	Dinner with international guests (5 people: 3 E, 2 O)	Washington, USA (The Lebanese Tavern)	252.76
TC27537	22 Apr. 05	Lunch for employees in appreciation of their work (6 people: all E)	Ottawa (Café Colonnade)	70.50
TC28239	25 May 05	►Lunch as part of the employee rewards and recognition program (5 people: all E)	Ottawa (Colonnade)	74.48
	30 May 05	Lunch for employees in appreciation of their work (5 people: all E)	Ottawa (Café Colonnade)	59.06
TC28239	30 May 05	►Lunch as part of the employee rewards and recognition program (4 people: all E)	Ottawa (Colonnade)	49.59
				<u>2,195.73</u>

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Claim	Date	Purpose	Location (Vendor)	Amount *
<b>Ste-Marie, Jean</b>				
<b>Assistant Auditor General</b>				
TC27569	17 Mar. 05	► Refreshments for an internal meeting (12 people: 10 E, 2 O)	Ottawa (Pharma Plus)	7.12
20691	18 Mar. 05	Lunch for an internal meeting (17 people: 13 E, 4 O)	Ottawa (The Corner Kitchen)	72.76
20713	30 Mar. 05	Lunch for an internal meeting (6 people: all E)	Ottawa (The Corner Kitchen)	46.55
20739	6 Apr. 05	Refreshments for parliamentary representatives (14 people: 2 E, 12 G)	Ottawa (The Corner Kitchen)	63.40
	7 Apr. 05	Refreshments for an internal meeting (14 people: 12 E, 2 O)	Ottawa (The Corner Kitchen)	26.75
20817	7 Apr. 05	► Lunch for an internal meeting (13 people: 12 E, 1 O)	Ottawa (The Corner Kitchen)	83.89
4029	6 May 05	Lunch for an internal meeting (9 people: 8 E, 1 O)	Ottawa (Marisa's Deli)	101.65
TC27775	13 May 05	Refreshments for an internal meeting (8 people: all E)	Montréal (Second Cup)	20.67
TC27775	14 May 05	Lunch to discuss an audit (13 people: 9 E, 4 O)	Montréal (Rotisserie Fusée)	123.41
TC27775	16 May 05	Lunch to discuss an audit (10 people: all E)	Montréal (Le Relais Gourmand)	76.44
TC27979	16 May 05	► Dinner for a meeting during the Commission of Inquiry into the Sponsorship Program and Advertising Activities (10 people: all E)	Montréal (Le Latini)	1,080.80
218538	20 May 05	Refreshments for an internal meeting (13 people: 12 E, 1 O)	Montréal (Café Supreme)	95.24
TC28988	25 May 05	► Snacks for an internal event (17 people: all E)	Atkinson, Vera (Edmonton)	25.00
				<u>1,823.68</u>

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Claim	Date	Purpose	Location (Vendor)	Amount *
<b>Thompson, Ronald</b>				
<b>Assistant Auditor General</b>				
3995	23 Mar. 05	Refreshments for an audit advisory committee (14 people: 11 E, 3 O)	Ottawa (Marisa's Deli)	167.46
4222	23 Mar. 05	Gifts for international visitors ( 25 people: all O)	Ottawa (Snow Goose)	643.63
	24 Mar. 05	Breakfast with international visitors (7 people: 2 E, 5 O)	Ottawa (Marriott)	131.60
	6 Apr. 05	Refreshments for an internal meeting (11 people: all E)	Ottawa (Corner Kitchen)	21.40
	12 Apr. 05	Breakfast to discuss auditing issues (4 people: all E)	Ottawa (Marriott)	71.28
4009	12 Apr. 05	Lunch for an internal meeting (6 people: all E)	Ottawa (Marisa's Deli)	85.87
	12 Apr. 05	Dinner to discuss administrative matters (4 people: all E)	Ottawa (Trattoria Cafe Italia)	112.26
TC28042	29 Apr. 05	Breakfast with international visitors (8 people: 3 E, 5 O)	Ottawa (Marriott)	144.10
TC27801	4 May 05	Breakfast with former senior government official (3 people: 2 E, 1 O)	Yellowknife (Explorer Hotel)	40.49
TC27801	4 May 05	Lunch with a senior government official (3 people: 2 E, 1 G)	Yellowknife (Our Place)	44.24
<b>Global Working Group international conference hosted by the Office of the Auditor General</b>				
	16 Mar. 05	Gifts for international delegates (40 people: all O)	Ottawa (Snow Goose)	192.60
	31 Mar. 05	Gift for an assistant in appreciation of his work (1 person: 1 O)	Ottawa (Chapters)	38.47
TC27721	12 May 05	Refreshments for international delegates (22 people: 17 O, 5 E)	Edmonton (Costco)	162.59
	9-13 May 05	2 lunches, 1 dinner, refreshments, local transportation and room rental for international delegates (average of 35 people: 7 E, 28 O)	Lake Louise (Fairmont)	12,621.15
	10 May 05	Lunch for international delegates (5 people: 1 E, 4 O)	Banff (Earl's)	86.40
	11 May 05	Lunch for international delegates (5 people: 1 E, 4 O)	Lake Louise (Lake Louise Station)	78.75
TC28385	11 May 05	► Refreshments for international guests attending the Global Working Group International Conference hosted by the Auditor General of Canada (24 people: 2 E, 22 O)	Calgary (Toast Café)	91.40
1556	11 May 05	► Dinner and entertainment for international guests attending the Global Working Group International Conference hosted by the Auditor General of Canada (32 people: 8 E, 24 O)	Banff (Brewster Mountain Pack Trains)	2,286.63
26465	12 May 05	► Bus tour for international guests attending the Global Working Group International Conference hosted by the Auditor General of Canada (36 people: 8 E, 28 O)	Banff (Brewster Charter Services)	656.92

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190917	13 May 05	▶ Lunch for international visitors (18 people: 11 E, 7 O)	Vancouver (Generoso Enterprises Ltd.)	328.92
374988	16 May 05	▶ Lunch for international visitors (20 people: 15 E, 5 O)	Edmonton (Pumpnickel's)	318.00
	17 May 05	Refreshments for international visitors (16 people: 7 E, 9 O)	Ottawa (The Corner Kitchen)	49.22
	17 May 05	Lunch for international visitors (16 people: 7 E, 9 O)	Gatineau (Café du musée)	476.86
	18 May 05	Lunch for international visitors (16 people: 7 E, 9 O)	Ottawa (Goodies Fine Catering)	347.75
	18 May 05	Refreshments for international visitors (16 people: 7 E, 9 O)	Ottawa (The Corner Kitchen)	72.76
	18 May 05	▶ Dinner for international visitors (16 people: 6 E, 10 O)	Ottawa (Rideau Gate)	1,040.70
TC28763	18 May 05	▶ Refreshments and flowers for international visitors (16 people: 6 E, 10 O)	Rockland (Grenon Independent Grocer)	12.87
20884	19 May 05	▶ Refreshments for an internal event (50 people: 49 E, 1 O)	Ottawa (The Corner Kitchen)	158.36
				<u>20,482.68</u>

**Timmins, Douglas**  
**Assistant Auditor General**

	17 Mar. 05	Refreshments for an audit advisory committee (12 people: 9 E, 3 O)	Ottawa (The Corner Kitchen)	32.10
				<u>32.10</u>

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