

Claim/Inv#	Date	Purpose	Location (Vendor)	Amount
Fraser, Sheila				
Auditor General of Canada				
005	6 Jun. 05	Lunch for an internal meeting (21 people: all E)	Les plaisirs gourmands sont simples (Ottawa)	242.70
006	6 Jun. 05	Refreshments and snacks for an internal meeting (21 people: all E)	Les plaisirs gourmands sont simples (Ottawa)	154.72
	10 Jun. 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Rideau Club (Ottawa)	57.44
	24 Jun. 05	Lunch to discuss administrative matters (2 people: all E)	Rideau Club (Ottawa)	94.92
TC28687	12 Jul. 05	Lunch with a provincial auditor general (2 people: 1 E, 1 O)	Le Café (Ottawa)	71.70
TC28687	13 Jul. 05	Lunch with a senior government official (3 people: 2 E, 1 G)	Wilfrid's Restaurant (Ottawa)	82.60
TC28765	15 Aug. 05	Lunch with a senior advisor (2 people: 1 E, 1 O)	Le Café (Ottawa)	49.00
TC28765	18 Aug. 05	Lunch to discuss management issues (2 people: all E)	Le Café (Ottawa)	52.23
TC28820	25 Aug. 05	Lunch with a board member of a Crown corporation (2 people: 1 E, 1 O)	Le Café (Ottawa)	58.28
TC28820	29 Aug. 05	Lunch to discuss management issues (2 people: all E)	Le Café (Ottawa)	53.89
				917.48
Wiersema, John				
Deputy Auditor General				
TC28239	15 Jun. 05	Breakfast with a board member of a government agency (2 people: 1 E, 1 O)	Wilfred's Restaurant (Ottawa)	59.00
102945	16 Jun. 05	Lunch for an executive committee meeting (16 people: 15 E, 1 G)	The Foodery (Ottawa)	348.82
007	28 Jun. 05	Retirement dinner for a departing staff member (15 people: all E)	Les plaisirs gourmands sont simples (Ottawa)	900.00
0634	28 Jun. 05	Lunch for an internal meeting (28 people: all E)	Marcello's (Ottawa)	215.87
0635	29 Jun. 05	Lunch for an internal meeting (24 people: all E)	Marcello's (Ottawa)	199.28
	13 Jul. 05	Refreshments for an internal meeting (100 people: all E)	Corner Kitchen (Ottawa)	96.30
TC28763	15 Jul. 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Kinki (Ottawa)	50.00
TC28763	18 Jul. 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Festival Japan (Ottawa)	49.00
TC28763	19 Jul. 05	Lunch to discuss management issues (2 people: all E)	India Palace (Ottawa)	32.00

* Amount column includes GST

► Information revised or added (7 April 2006)

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TC28809	21 Aug. 05	Refreshments for a meeting with a senior officer of the Canadian Public Accountability Board (2 people: 1 E, 1 O)	Queen's Landing (Niagara-on-the-Lake)	40.00
TC28809	21 Aug. 05	Dinner with members of parliament (7 people: 4 E, 2 P, 1 O)	The Prince of Wales Hotel and Spa (Niagara-on-the-Lake)	240.00
009	31 Aug. 05	► Lunch for an executive committee meeting (16 people: all E)	Les plaisirs gourmands sont simples (Ottawa)	291.04
				2,521.31

Gélinas, Johanne
Commissioner of the Environment and Sustainable Development

	7 Jun. 05	Refreshments for an audit advisory committee meeting (20 people: 15 E, 5 O)	Corner Kitchen (Ottawa)	85.60
21015	7 Jun. 05	Snacks for an audit advisory committee meeting (16 people: 13 E, 3 O)	Corner Kitchen (Ottawa)	21.67
2005-128	7 Jun. 05	Lunch for an audit advisory committee meeting (18 people: 13 E, 5 O)	Chameleon Cakes and Catering (Ottawa)	235.40
	8 Jun. 05	Refreshments for audit advisory committee meeting (19 people: 14 E, 5 O)	Corner Kitchen (Ottawa)	53.50
	8 Jun. 05	Refreshments for an audit advisory committee meeting (20 people: 15 E, 5 O)	Corner Kitchen (Ottawa)	16.05
21020	8 Jun. 05	Snacks for an audit advisory committee meeting (19 people: 14 E, 5 O)	Corner Kitchen (Ottawa)	26.00
	8 Jun. 05	Refreshments for an audit advisory committee meeting (19 people: 14 E, 5 O)	Corner Kitchen (Ottawa)	16.05
2005-130	8 Jun. 05	Lunch for an audit advisory committee meeting (20 people: 15 E, 5 O)	Chameleon Cakes and Catering (Ottawa)	211.86
053060	8 Jun. 05	Lunch with a senior official (3 people: 2 E, 1 O)	Rideau Club (Ottawa)	112.58
053082	9 Jun. 05	Lunch with a member of parliament (2 people: 1 E, 1 P)	Rideau Club (Ottawa)	76.50
TC28485	4 Jul. 05	Lunch with a board member and a senior official of the Canadian Policy Research Network (4 people: 2 E, 2 O)	Saigon Restaurant (Ottawa)	66.10
TC28468	6 Jul. 05	Lunch with a senior official of the United Nations (2 people: 1 E, 1 O)	Django (New York, USA)	85.41
TC28485	11 Jul. 05	Lunch with a senior government official (2 people: 1 E, 1 G)	Restaurant Le Latini (Montréal)	79.40
TC28485	12 Jul. 05	Lunch with a senior official (2 people: 1 E, 1 O)	Darcy McGee's (Ottawa)	32.46
TC28485	15 Jul. 05	Lunch with a senior advisor (2 people: 1 E, 1 O)	Metropolitain Brasserie (Ottawa)	68.69
TC28813	22 Aug. 05	► Lunch with a senior government official (2 people: 1 E, 1 G)	Metropolitain Brasserie (Ottawa)	65.38
21469	23 Aug. 05	► Snacks for an internal meeting (10 people: 4 E, 6 O)	Corner Kitchen (Ottawa)	47.61
				1,300.26

* Amount column includes GST

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Campbell, Ron				
Assistant Auditor General				
	17 Jun. 05	Refreshments for an internal meeting (18 people: all E)	Corner Kitchen (Ottawa)	40.66
	22 Jun. 05	Refreshments for an internal meeting (22 people: all E)	Corner Kitchen (Ottawa)	32.10
TC28240	22 Jun. 05	Dinner with senior advisors (7 people: 4 E, 3 O)	Marriott (Ottawa)	175.00
4061	23 Jun. 05	Breakfast and lunch for an audit advisory committee meeting (20 people: 11 E, 9 O)	Marisa's Deli (Ottawa)	451.40
4063	23 Jun. 05	Refreshments for a departing staff member (40 people: 20 E, 20 O)	Marisa's Deli (Ottawa)	62.86
	28 Jun. 05	Refreshments for an audit advisory committee meeting (15 people: 12 E, 3 O)	Corner Kitchen (Ottawa)	52.43
	29 Jun. 05	Refreshments for an internal meeting (30 people: all E)	Corner Kitchen (Ottawa)	42.80
IN0000034	6-8 Jul. 05	1 lunch, 2 dinners for knowledge of business trip on aboriginal issues (16 people: 2 E, 14 O)	Hamlet of Arctic Bay (Arctic Bay)	800.00
	27 Jul. 05	Refreshments for an audit advisory committee meeting (8 people: 6 E, 2 O)	Corner Kitchen (Ottawa)	23.54
	9 Aug. 05	Refreshments for an internal meeting (14 people: all E)	Corner Kitchen (Ottawa)	32.10
	12 Aug. 05	Refreshments for an audit advisory committee meeting (6 people: 5 E, 1 O)	Corner Kitchen (Ottawa)	23.54
	1 Sep. 05	► Lunch and refreshments for an audit advisory committee meeting (17 people: 12 E, 5 O)	Corner Kitchen (Ottawa)	200.36
				<u>1,936.79</u>
Cheng, Nancy				
Assistant Auditor General				
TC28315	28 Jun. 05	Breakfast to discuss an audit (2 people: 1 E, 1 O)	Le Montréalais (Montréal)	53.16
	1 Sep. 05	► Refreshments for an internal meeting (15 people: all E)	Corner Kitchen (Ottawa)	53.50
				<u>106.66</u>

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Flageole, Richard				
Assistant Auditor General				
	2 Jun. 05	Refreshments for an internal meeting (15 people: all E)	Corner Kitchen (Ottawa)	37.45
	8 Jun. 05	Refreshments for a meeting with a provincial auditor general (8 people: 5 E, 3 O)	Corner Kitchen (Ottawa)	32.10
TC28239	10 Jun. 05	Snacks for an audit advisory committee meeting (13 people: 10 E, 3 O)	Pharma Plus (Ottawa)	8.28
4050	10 Jun. 05	Lunch for an audit advisory committee meeting (13 people: 10 E, 3 O)	Marisa's Deli (Ottawa)	142.57
4076	8 Jul. 05	Lunch for an audit advisory committee meeting (13 people: 11 E, 2 O)	Marisa's Deli (Ottawa)	166.39
TC28511	20 Jul. 05	► Lunch as part of the employee rewards and recognition program (10 people: all E)	Carmello's (Ottawa)	147.00
	21 Jul. 05	Refreshments for an internal meeting (17 people: all E)	Corner Kitchen (Ottawa)	42.80
TC28685	2 Aug. 05	Refreshments for an audit advisory committee meeting (4 people: 2 E, 2 O)	Break Shop (Halifax)	3.75
				<u>580.34</u>
Lennox, Andrew				
Assistant Auditor General				
TC28883	21 Aug. 05	► Dinner with senior government officials (8 people: 2 E, 5 G, 1 O)	Queen's Landing (Niagara-on-the-Lake)	726.37
				<u>726.37</u>
McRoberts, Hugh				
Assistant Auditor General				
	3 Jun. 05	Refreshments for an audit advisory committee meeting (17 people: 15 E, 2 O)	Corner Kitchen (Ottawa)	53.50
2005-129	7 Jun. 05	Lunch for an internal meeting (17 people: all E)	Chameleon Cakes & Catering (Ottawa)	200.09
	15 Jun. 05	Refreshments for an internal meeting (52 people: 48 E, 4 G)	Corner Kitchen (Ottawa)	80.25
21153	11 Jul. 05	Refreshments and snacks for an audit advisory committee meeting (12 people: 10 E, 2 O)	Corner Kitchen (Ottawa)	49.86
	12 Jul. 05	Refreshments for an audit advisory committee meeting (13 people: 10 E, 3 O)	Corner Kitchen (Ottawa)	21.40
				<u>405.10</u>

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Claim/Inv#	Date	Purpose	Location (Vendor)	Amount
Minto, Shahid Assistant Auditor General				
No hospitality expenses for this period.				
Ricard, Lyse Assistant Auditor General				
TC28505	12 Jul. 05	Lunch for employees in appreciation of their work (4 people: all E)	Carmello's (Ottawa)	60.24
0507150001	15 Jul. 05	1 breakfast , 1 lunch and refreshments for an internal meeting (40 people: all E)	Strathmere House (North Gower)	1,181.28
				<u>1,241.52</u>
Rossetti, John Assistant Auditor General				
	7 Jul. 05	Refreshments for an audit advisory committee meeting (11 people: 8 E, 3 O)	Corner Kitchen (Ottawa)	32.10
4083	28 Jul. 05	Refreshments for an internal meeting (13 people: 12 E, 1 O)	Marisa's Deli (Ottawa)	40.12
	15 Aug. 05	Refreshments for an internal meeting (25 people: all E)	Corner Kitchen (Ottawa)	32.10
	16 Aug. 05	Refreshments for an audit advisory committee meeting (12 people: 9 E, 3 O)	Corner Kitchen (Ottawa)	37.45
				<u>141.77</u>
Smith, Rick Assistant Auditor General				
	8 Jun. 05	Dinner for a performance audit symposium (24 people: 4 E, 20 O)	Marriott (Ottawa)	1,908.06
21088	20-21 Jun. 05	2 breakfasts, 2 lunches, 1 dinner and refreshments for an internal strategic planning meeting (22 people: all E)	Auberge Le Moulin Wakefield Mill (Wakefield)	1,467.07
21182	17 Aug. 05	Lunch for an independent advisory committee meeting (20 people: 13 E, 7 O)	Corner Kitchen (Ottawa)	255.73
	17 Aug. 05	Refreshments for an independent advisory committee meeting (20 people: 13 E, 7 O)	Corner Kitchen (Ottawa)	85.60
				<u>3,716.46</u>

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Ste-Marie, Jean Assistant Auditor General				
▶ No hospitality expenses for this period.				
Thompson, Ronald Assistant Auditor General				
TC28239	7 Jun. 05	Gifts for speakers at an internal meeting (3 people: 1 E, 1 O, 1 G)	Snow Goose (Ottawa)	48.96
	6-8 Jun. 05	▶ 2 breakfasts, 3 lunches, 2 dinners and refreshments for an internal meeting (55 people: 54 E, 1 O)	Far Hills Inn (Val-Morin)	7,350.98
TC28527	14 Jun. 05	Lunch with international visitors (7 people: 3 E, 4 O)	Hy's Steak House (Ottawa)	344.91
	14 Jun. 05	Refreshments for a meeting with international visitors (8 people: 4 E, 4 O)	Corner Kitchen (Ottawa)	29.96
	14 Jun. 05	▶ Dinner with international visitors (8 people: 4 E, 4 O)	Lester B. Pearson Building (Ottawa)	459.39
	15 Jun. 05	Refreshments for a meeting with international visitors (8 people: 4 E, 4 O)	Corner Kitchen (Ottawa)	24.61
	15 Jun. 05	Refreshments for an internal meeting (10 people: 7 E, 3 O)	Corner Kitchen (Ottawa)	23.54
4054	15 Jun. 05	Lunch with international visitors (9 people: 5 E, 4 O)	Marisa's Deli (Ottawa)	139.10
TC28424	23 Jun. 05	Lunch with a senior government official (4 people: 3 E, 1 G)	Le Café (Ottawa)	131.36
	28 Jun. 05	Refreshments for a meeting with an international visitor (5 people: 4 E, 1 O)	Corner Kitchen (Ottawa)	17.12
	20 Jul. 05	Lunch with an international visitor (3 people: 2 E, 1 O)	Marriott (Ottawa)	76.43
4080	20 Jul. 05	Refreshments for a meeting with an international visitor (10 people: 9 E, 1 O)	Marisa's Deli (Ottawa)	19.26
TC28725	4 Aug. 05	Breakfast and lunch to discuss an audit (3 people: 2 E, 1 O)	Bistango (Ste-Foy)	92.17
	11 Aug. 05	Dinner with international visitors (9 people: 6 E, 3 O)	Marriott (Ottawa)	336.43
4087	11-12 Aug. 05	Breakfast and lunch with international visitors (9 people: 6 E, 3 O)	Marisa's Deli (Ottawa)	358.98
TC29104	29 Aug. 05	▶ Dinner for international visitors (3 people: 1 E, 2 O)	Papaya Restaurant (Ottawa)	96.77
TC29028	30-31 Aug. 05	▶ Breakfast with a senior government official (4 people: 3 E, 1 G)	Discovery Lodge Hotel (Iqaluit)	75.27
TC29105	31 Aug. 05	▶ Lunch with a senior government official (2 people: 1 E, 1 G)	Rideau Club (Ottawa)	61.62
				9,686.86

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Office of the Auditor General of Canada
 Hospitality Expenses — 2 June 2005 to 1 September 2005

Claim/Inv#	Date	Purpose	Location (Vendor)	Amount
Timmins, Douglas				
Assistant Auditor General				
TC28763	14 Jul. 05	Lunch with a provincial auditor general (2 people: 1 E, 1 O)	Fiori's Ristorante (Ottawa)	55.00
	22 Jul. 05	Refreshments for an audit advisory committee meeting (14 people: 11 E, 3 O)	Corner Kitchen (Ottawa)	27.82
				<u>82.82</u>

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