

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

Claim/Inv#	Date	Purpose	Location (Vendor)	Amount
Fraser, Sheila				
Auditor General of Canada				
TC28935	11 Sep. 05	Dinner with senior officials of the United Nations Educational, Scientific and Cultural Organization (UNESCO) (3 people: 1 E, 2 O)	Clair de Lune (Ottawa)	156.63
TC28935	13 Sep. 05	Lunch to discuss administrative matters (2 people: all E)	Le Café (Ottawa)	57.49
TC30240	1 Dec. 05	Lunch with a senior government official (3 people: 2 E, 1 G)	Toulouse Restaurant (Ottawa)	64.58
				278.70
Wiersema, John				
Deputy Auditor General				
	12 Sep. 05	Lunch and refreshments for an internal meeting (26 people: all E)	Pizza Pizza; Corner Kitchen (Ottawa)	112.10
102969	14 Sep. 05	Lunch for an executive committee meeting (16 people: all E)	The Foodery (Ottawa)	372.36
	20 Sep. 05	Lunch for retiring employee (2 people: all E)	Festival Japan (Ottawa)	45.00
TC29211	3 Oct. 05	Lunch and refreshments for an internal meeting (14 people: all E)	Alexandra's Pizza: Atlantic Superstore; Breakshop (Halifax)	204.35
	26 Oct. 05	Lunch for an executive committee meeting (16 people: all E)	Les plaisirs gourmands sont simples (Ottawa)	291.04
121556	31 Oct. 05	▶ Lunch for an internal meeting (14 people: all E)	Pumpernickel's (Edmonton)	233.10
403036	1 Nov. 05	Lunch for an internal meeting (16 people: all E)	Kamyab Food (Vancouver)	250.95
12	30 Nov. 05	▶ Lunch for an internal meeting (22 people: all E)	Les plaisirs gourmand sont simples (Ottawa)	436.56
0730	1 Dec. 05	▶ Lunch for an internal meeting (22 people: all E)	Marcello's (Ottawa)	196.88
				2,142.34

* Amount column includes GST

▶ Information revised or added (11 July 2006)

Claim/Inv#	Date	Purpose	Location (Vendor)	Amount
Gélinas, Johanne				
Commissioner of the Environment and Sustainable Development				
	12 Sep. 05	Refreshments for a meeting with external advisors (6 people: 4 E, 2 O)	Corner Kitchen (Ottawa)	23.54
004909	15 Sep. 05	Refreshments for a meeting with external advisors (4 people: 2 E, 2 O)	Rideau Club (Ottawa)	49.84
TC29467	3 Oct. 05	Dinner with a senior official of the Organization for Economic Cooperation and Development (2 people: 1 E, 1 O)	La Closerie des Lilas (Paris, France)	111.58
053814	12 Oct. 05	Lunch for international visitor (2 people: 1 E, 1 O)	Rideau Club (Ottawa)	108.03
10550	18 Oct. 05	Lunch for internal meeting (40 people: all E)	Thyme and Again Creative Catering (Ottawa)	518.95
TC29568	19 Oct. 05	Lunch with a parliamentarian (2 people: 1 E, 1 P)	Parliamentary Restaurant (Ottawa)	52.09
21384	20 Oct. 05	Snacks and refreshments for an audit advisory committee meeting (15 people: 12 E, 3 O)	Corner Kitchen (Ottawa)	47.35
TC29673	26 Oct. 05	Reception for international guests at the Working Group on Environmental Auditing of the International Organization of Supreme Audit Institutions (140 people: 6 E, 134 O)	President Hotel (Moscow, Russia)	4,187.41
23312/23372	26 Oct. - 2 Nov. 05	► Gifts for international guests at the Working Group on Environmental Auditing of the International Organization of Supreme Audit Institutions in Moscow (Russia) (22 people: all O)	Tributes Fine Gifts (Ottawa)	966.75
TC29938	28 Nov. 05	Refreshments for a meeting with an external consultant (2 people: 1 E, 1 O)	The Grand Hotel (Toronto)	24.06
TC29938	29 Nov. 05	Lunch with an external advisor (2 people: 1 E, 1 O)	7 West Café (Toronto)	52.36
				6,141.96
Campbell, Ronnie				
Assistant Auditor General				
	22 Sep. 05	Refreshments for an audit advisory committee meeting (10 people: 8 E, 2 O)	Corner Kitchen (Ottawa)	27.82
	23 Sep. 05	Lunch and refreshments for an internal meeting (55 people: all E)	Ricardo's Pizza (Ottawa)	322.00
	23 Sep. 05	Refreshments for an audit advisory committee meeting (11 people: 8 E, 3 O)	Corner Kitchen (Ottawa)	27.82
4120	25 Oct. 05	Snacks and refreshments for an audit advisory committee meeting (12 people: 10 E, 2 O)	Marisa's Deli (Ottawa)	53.82
TC29554	27 Oct. 05	Breakfast with guests of the Aboriginal Financial Officers Association of Canada (14 people: 12 E, 2 O)	Marriott (Ottawa)	295.88
4124	1 Nov. 05	Snacks and refreshments for an internal meeting (8 people: all E)	Marisa's Deli (Ottawa)	73.02
4125	2 Nov. 05	► Lunch for an internal meeting (5 people: all E)	Marisa's Deli (Ottawa)	90.14

* Amount column includes GST

► Information revised or added (11 July 2006)

Claim/Inv#	Date	Purpose	Location (Vendor)	Amount
4131	9 Nov. 05	► Refreshments for a retiring employee (50 people: 40 E, 10 O)	Marisa's Deli (Ottawa)	66.87
4140	18 Nov. 05	► Lunch for an internal meeting (8 people: all E)	Marisa's Deli (Ottawa)	84.26
	21 Nov. 05	► Refreshments for an internal meeting (20 people: all E)	Corner Kitchen (Ottawa)	26.75
				1,068.38

Cheng, Nancy
Assistant Auditor General

TC29362	5 Oct. 05	Working dinner with staff members (6 people: all E)	Le Bistro De Breteuil (Paris)	299.88
TC29607	28 Oct. 05	Lunch with international visitors (8 people: 1 E, 7 O)	Cathay House (Ottawa)	142.60
TC29574	28 Oct. 05	Lunch as part of the employee rewards and recognition program (7 people: all E)	Eggspectation (Ottawa)	81.00
TC29606	31 Oct. 05	Lunch with senior government officials (4 people: 2 E, 2 G)	Le Café (Ottawa)	127.40
	28 Nov. 05	► Refreshments for an internal meeting (16 people: 15 E, 1 O)	Corner Kitchen (Ottawa)	48.15
				699.03

Flageole, Richard
Assistant Auditor General

TC29313	23 Aug. 05	► Lunch with a senior government official (3 people: 2 E, 1 G)	Café Toulouse (Ottawa)	91.33
2005-126	9 Sep. 05	Lunch for an internal meeting (35 people: all E)	Chameleon Cakes & Catering (Ottawa)	411.95
TC28938	15 Sep. 05	Breakfast with a senior government official (3 people: 2 E, 1 O)	Restaurant Aix (Montréal)	45.00
	22 Sep. 05	Refreshments for an internal meeting (15 people: all E)	Corner Kitchen (Ottawa)	32.10
TC29192	30 Sep. 05	Lunch as part of the employee rewards and recognition program (12 people: 11 E, 1 O)	La Cage aux Sports (Gatineau)	153.26
TC29544	28 Oct. 05	Dinner for a retiring staff member (2 people: 1 E, 1 O)	Atlantis Steak & Lobster (Halifax)	46.00
	7 Nov. 05	► Snacks for an internal meeting (38 people: all E)	Tim Horton's (Ottawa)	15.75
	7 Nov. 05	► Refreshments for an internal meeting (38 people: all E)	Corner Kitchen (Ottawa)	62.06
TC29846	25 Nov. 05	► Lunch for an internal meeting (6 people: all E)	Carmello's (Ottawa)	100.00
TC30304	28 Nov. 05	► Lunch with a senior government official (3 people: 2 E, 1 G)	Café Toulouse (Ottawa)	69.76
				1,027.21

* Amount column includes GST

► Information revised or added (11 July 2006)

Claim/Inv#	Date	Purpose	Location (Vendor)	Amount
Lennox, Andrew				
Assistant Auditor General				
TC30061	3 Nov. 05	► Dinner with senior government officials (5 people: 3 E, 1 G, 1 O)	G & P Steak & Pizza (Whitehorse)	246.31
				246.31
McRoberts, Hugh				
Assistant Auditor General				
	7 Sep. 05	Refreshments for an audit advisory committee meeting (16 people: 13 E, 3 O)	Corner Kitchen (Ottawa)	34.24
	13 Sep. 05	Refreshments for an executive committee meeting (14 people: 13 E, 1 O)	Corner Kitchen (Ottawa)	36.38
	29 Sep. 05	Refreshments for an audit advisory committee meeting (23 people: 20 E, 3 O)	Corner Kitchen (Ottawa)	37.45
TC29317	29 Sep. 05	Lunch as part of the employee rewards and recognition program (12 people: all E)	Johnny Farina (Ottawa)	175.80
	4 Oct. 05	Refreshments for an audit advisory committee meeting (17 people: 13 E, 4 O)	Corner Kitchen (Ottawa)	39.59
TC29511	5 Oct. 05	Lunch with a member of parliament (3 people: 2 E, 1 P)	Parliamentary Restaurant (Ottawa)	52.14
	12 Oct. 05	Refreshments for an audit advisory committee meeting (15 people: 11 E, 4 O)	Corner Kitchen (Ottawa)	37.45
205057	24 Oct. 05	Lunch for an internal meeting (45 people: 44 E, 1 G)	Nepean Sailing Club (Ottawa)	624.20
TC29573	24 Oct. 05	Snacks and refreshments for an internal meeting (45 people: 44 E, 1 G)	Tim Hortons (Ottawa)	27.02
				1,064.27
Ricard, Lyse				
Assistant Auditor General				
	7 Sep. 05	► Snacks for an internal meeting (33 people: all E)	Tim Horton's (Ottawa)	27.48
4095	7 Sep. 05	Lunch for an internal meeting (31 people: all E)	Marisa's Deli (Ottawa)	319.18
	7 Sep. 05	Refreshments for an internal meeting (31 people: all E)	Corner Kitchen (Ottawa)	90.95
	11 Oct. 05	Refreshments for an internal meeting (40 people: all E)	Corner Kitchen (Ottawa)	74.90
21370	14 Oct. 05	Refreshments for an internal meeting (7 people: all E)	Corner Kitchen (Ottawa)	22.26
	14 Nov. 05	Lunch for an internal meeting (40 people: all E)	Marisa's Deli (Ottawa)	415.96
	14 Nov. 05	Refreshments for an internal meeting (40 people: all E)	Corner Kitchen (Ottawa)	57.78
	14 Nov. 05	► Refreshments for an internal meeting (40 people: all E)	Corner Kitchen (Ottawa)	74.90
				1,083.41

* Amount column includes GST

► Information revised or added (11 July 2006)

Claim/Inv#	Date	Purpose	Location (Vendor)	Amount
Rossetti, John				
Assistant Auditor General				
21583	17 Nov. 05	▶ Lunch as part of the employee awards and recognition program (15 people: all E)	Quality Pizza (Ottawa)	70.52
	23 Nov. 05	▶ Lunch for an audit advisory committee meeting (20 people: 17 E, 3 O)	Corner Kitchen (Ottawa)	201.16
				<u>271.68</u>
Smith, Rick				
Assistant Auditor General				
	15 Sep. 05	Refreshments for an internal meeting (20 people: all E)	Corner Kitchen (Ottawa)	31.03
	31 Oct. 05	Lunch as part of the employee rewards and recognition program (5 people: all E)	Colonnade (Ottawa)	59.25
	8 Nov. 05	Breakfast and lunch for a meeting of the Panel of Senior Advisors (23 people: 14 E, 9 O)	Chameleon Cakes and Catering (Ottawa)	1,027.20
				<u>1,117.48</u>
Ste-Marie, Jean				
Assistant Auditor General				
4136	15 Nov. 05	▶ Lunch for an internal meeting (7 people: all E)	Marisa's Deli (Ottawa)	67.94
				<u>67.94</u>
Thompson, Ronald				
Assistant Auditor General				
TC29735	14 Sep. 05	▶ Refreshments for international visitors (9 people: 1 E, 3 O, 5 G)	Café 240 Sparks (Ottawa)	10.69
	15 Sep. 05	Dinner with international visitors (6 people: 3 E, 3 O)	Bistro 115 (Ottawa)	392.28
	15 Sep. 05	Refreshments for international visitors (9 people: 6 E, 3 O)	Corner Kitchen (Ottawa)	22.47

* Amount column includes GST

▶ Information revised or added (11 July 2006)

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

Claim/Inv#	Date	Purpose	Location (Vendor)	Amount
4102	16 Sep. 05	Lunch with international visitors (8 people: 5 E, 3 O)	Marisa's Deli (Ottawa)	115.03
	16 Sep. 05	Refreshments for international visitors (6 people: 3 E, 3 O)	Corner Kitchen (Ottawa)	47.08
	3 Oct. 05	Lunch for an internal meeting (12 people: all E)	Corner Kitchen (Ottawa)	161.28
	5 Oct. 05	Refreshments and snacks for an internal meeting (12 people: all E)	Corner Kitchen (Ottawa)	37.66
	6 Oct. 05	Breakfast for an internal meeting (8 people: all E)	Corner Kitchen (Ottawa)	30.17
TC29735	7 Oct. 05	Refreshments for international visitors (8 people: 1 E, 7 O)	Chateau Laurier (Ottawa)	66.00
TC29670	13 Oct. 05	► Dinner with a senior government official (2 people: 1 E, 1 G)	Discovery Lodge Hotel (Iqaluit)	143.08
TC29670	14 Oct. 05	► Breakfast with a senior government official (2 people: 1 E, 1 G)	Frobisher Inn (Iqaluit)	37.07
TC29735	17 Oct. 05	► Hospitality supplies for international visitors (water, juice)	Pharma Plus (Ottawa)	46.00
TC29869	19 Oct. 05	► Dinner with international visitors (22 people: 4 E, 3 G, 15 O)	Rideau Club (Ottawa)	1,857.94
	24 Oct. 05	Dinner with senior government officials and international visitors (16 people: 4 E, 4 G, 8 O)	Rideau Club (Ottawa)	1,310.06
TC29665	25 Oct. 05	Lunch with international visitors (3 people: 1 E, 2 O)	101 Café and Bar (Ottawa)	47.20
TC29561	26 Oct. 05	Dinner with international visitors (11 people: 3 E, 8 O)	Parliament Pub (Ottawa)	439.59
TC29936	1 Nov. 05	► Lunch with staff to discuss audit issues (5 people: all E)	Delta Regional Hotel (Regina)	64.29
TC29735	2 Nov. 05	► Hospitality supplies for international visitors (water, juice)	Loblaws (Gatineau)	59.33
TC29622	3 Nov. 05	Lunch as part of the employee rewards and recognition program (5 people: all E)	Royal Oak (Ottawa)	58.75
TC29936	4 Nov. 05	► Dinner with senior government officials (4 people: 2 E, 1 G, 1 O)	Boston Pizza (Whitehorse)	106.84
	4 Nov. 05	► Hospitality supplies for international visitors (water, juice)	Pharma Plus (Ottawa)	21.49
	7 Nov. 05	► Refreshments for international visitors (9 people: all O)	Corner Kitchen (Ottawa)	36.38
4129	7 Nov. 05	► Lunch with international visitors (15 people: 4 E, 11 O)	Marisa's Deli (Ottawa)	174.41
TC29675	7 Nov. 05	► Lunch with international visitors (6 people: 3 E, 3 O)	Café Toulouse (Ottawa)	180.00
TC29936	8 Nov. 05	► Lunch with senior government officials (7 people: 3 E, 4 G)	Panda's Restaurant (Whitehorse)	116.33
	8 Nov. 05	► Refreshments for international visitors (8 people: 5 E, 3 O)	Corner Kitchen (Ottawa)	23.54
TC30105	8 Nov. 05	► Lunch with international visitors (4 people: 1 E, 3 O)	Crowne Plaza Hotel (Ottawa)	81.30
21510	10 Nov. 05	Snacks and refreshments for an internal meeting (64 people: 50 E, 14 O)	Corner Kitchen (Ottawa)	175.48
	10 Nov. 05	► Refreshments for international visitors (50 people: 40 E, 10 O)	Corner Kitchen (Ottawa)	80.25
TC30310	15 Nov. 05	► Lunch to discuss an audit (3 people: all E)	Terminal City Club (Vancouver)	50.21
403047	16 Nov. 05	► Lunch for an internal meeting (7 people: 5 E, 2 O)	Kamyab Food (Vancouver)	164.14
				6,156.34

* Amount column includes GST

► Information revised or added (11 July 2006)

Claim/Inv#	Date	Purpose	Location (Vendor)	Amount
Timmins, Douglas				
Assistant Auditor General				
TC28885	9 Sep. 05	Lunch as part of the employee rewards and recognition program (16 people: all E)	St-Hubert (Gatineau)	169.42
537704	16 Sep. 05	Lunch for an internal meeting (47 people: all E)	Tania's Café and Catering (Ottawa)	791.25
630716	16 Sep. 05	Breakfast for an internal meeting (47 people: all E)	Compass Group Canada (Ottawa)	400.72
	23 Sep. 05	Lunch as part of the employee rewards and recognition program (5 people: all E)	Marcello's (Ottawa)	58.31
	4 Oct. 05	Refreshments for an audit advisory committee meeting (14 people: 11 E, 3 O)	Corner Kitchen (Ottawa)	52.43
	25 Oct. 05	Refreshments for an audit advisory committee meeting (18 people: 14 E, 4 O)	Corner Kitchen (Ottawa)	62.06
				1,534.19

* Amount column includes GST

► Information revised or added (11 July 2006)