

Claim/Inv#	Date	Purpose	Vendor (Location)	Amount
<b>Fraser, Sheila</b>				
<b>Auditor General of Canada</b>				
TC30049	4 Dec. 05	Dinner with a senior official of the United Nations (2 people: 1 E, 1 O)	Sichuan Palace (New York, USA)	86.35
TC30049	5 Dec. 05	Dinner with a senior official of the United Nations (4 people: 3 E, 1 O)	Meltemi (New York, USA)	174.42
TC30240	10 Jan. 06	Lunch to discuss an audit (2 people: all E)	Le Café (Ottawa)	52.75
TC30240	13 Jan. 06	Lunch to discuss an audit (2 people: all E)	Carmello's (Ottawa)	35.88
TC30324	18 Jan. 06	Lunch with a senior official of the private sector (3 people: 2 E, 1 O)	Hy's Steakhouse (Ottawa)	129.19
TC30240	20 Jan. 06	Lunch to discuss administrative matters (2 people: all E)	Carmello's (Ottawa)	38.54
F113	23 Jan. 06	Lunch to discuss an audit (4 people: 2 E, 2 G)	Rideau Club (Ottawa)	192.81
TC31149	1 Mar. 06	► Lunch to discuss administrative matters (2 people: all E)	Carmello's (Ottawa)	32.22
				742.16
<b>Wiersema, John</b>				
<b>Deputy Auditor General</b>				
0731	2 Dec. 05	Lunch for an internal meeting (24 people: all E)	Marcello's (Ottawa)	227.37
	14 Dec. 05	Refreshments for an executive committee meeting (15 people: all E)	Corner Kitchen (Ottawa)	50.29
102995	19 Dec. 05	Lunch for an executive committee meeting (15 people: all E)	The Foodery (Ottawa)	663.40
002	25 Jan. 06	Lunch for an executive committee meeting (14 people: all E)	Les plaisirs gourmands sont simples (Ottawa)	238.00
003	25 Jan. 06	Reception as part of the employee rewards and recognition program in recognition of staff successfully completing their accounting designations (22 people: all E)	Les plaisirs gourmands sont simples (Ottawa)	144.00
0815	26 Jan. 06	Breakfast for an internal meeting (23 people: all E)	Marcello's (Ottawa)	118.77
0818	27 Jan. 06	Breakfast for an internal meeting (20 people: all E)	Marcello's (Ottawa)	97.90
	6 Feb. 06	► Lunch to discuss management issues (2 people: all E)	Festival Japan (Ottawa)	41.00
0832	13 Feb. 06	► Lunch for an internal meeting (25 people: all E)	Marcello's Market & Deli (Ottawa)	216.67
0835	14 Feb. 06	► Lunch for an internal meeting (18 people: all E)	Marcello's Market & Deli (Ottawa)	168.52
103023	20 Feb. 06	Lunch for an Executive Committee Meeting (16 people: all E)	The Foodery (Ottawa)	312.44
	23 Feb. 06	► Lunch with an external advisor (2 people: 1 E, 1 O)	Carmello's Restaurant (Ottawa)	31.00
				2,309.36

\* Amount column includes GST

► Information revised or added (23 October 2006)

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<b>Gélinas, Johanne</b>				
<b>Commissioner of the Environment and Sustainable Development</b>				
2005-139	7 Dec. 05	Lunch for an internal meeting (30 people: 29 E, 1 O)	Chameleon Cakes & Catering (Ottawa)	353.10
	7 Dec. 05	Refreshments for an internal meeting (30 people: 29 E, 1 O)	Corner Kitchen (Ottawa)	74.90
21719	7 Dec. 05	Snacks for an internal meeting (30 people: 29 E, 1 O)	Corner Kitchen (Ottawa)	21.67
014	13 Dec. 05	Lunch as part of the employee awards and recognition program (50 people: all E)	Les plaisirs gourmands sont simples (Ottawa)	592.50
	15 Dec. 05	Refreshments for an internal meeting (40 people: all E)	Corner Kitchen (Ottawa)	64.20
30332	17 Jan. 06	Dinner with a member of the Panel of Environmental Advisors (2 people: 1 E, 1 O)	Piccolino Restaurant (Ottawa)	114.48
54705	19 Jan. 06	Lunch with a former member of the Panel of Environmental Advisors (2 people: 1 E, 1 O)	Rideau Club (Ottawa)	62.85
30332	24 Jan. 06	Lunch with a member of the Panel of Environmental Advisors (2 people: 1 E, 1 O)	Carmello's (Ottawa)	36.04
30631	31 Jan. 06	Breakfast with a board member of the International Association for Impact Assessment (2 people: 1 E, 1 O)	Le Meridien Versailles (Montréal)	26.45
TC30665	8 Feb. 06	Lunch for an internal meeting (30 people: all E)	Calabria Restaurant (Ottawa)	169.85
010226	8 Feb. 06	► Refreshments to discuss administrative matters (3 people: all E)	The Rideau Club (Ottawa)	23.77
				1,539.81
<b>Campbell, Ronnie</b>				
<b>Assistant Auditor General</b>				
4153	8 Dec. 05	Refreshments for an internal meeting (11 people: all E)	Marisa's Deli (Ottawa)	19.26
4163	23 Dec. 05	Refreshments for an internal meeting (25 people: all E)	Marisa's Deli (Ottawa)	19.26
4177	1 Feb. 06	Refreshments for an internal meeting (47 people: all E)	Marisa's Deli (Ottawa)	33.44
				71.96

\* Amount column includes GST

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Claim/Inv#	Date	Purpose	Vendor (Location)	Amount
<b>Cheng, Nancy</b>				
<b>Assistant Auditor General</b>				
	21 Dec. 05	Refreshments for an internal meeting (12 people: all E)	Corner Kitchen (Ottawa)	32.10
051222-P2	22 Dec. 05	Breakfast and lunch for an internal meeting (22 people: all E)	Cité Historia (Montréal)	474.14
4164	4 Jan. 06	Lunch with a senior official of UNESCO (5 people: 3 E, 2 O)	Marisa's Deli (Ottawa)	52.70
0601090004	5 Jan. 06	Breakfast, lunch, snacks and refreshments for an internal meeting (24 people: all E)	Strathmere House (North Gower)	1,033.63
	23 Jan. 06	Refreshments for an internal meeting (15 people: all E)	Corner Kitchen (Ottawa)	37.45
	2 Feb. 06	► Refreshments for an internal meeting (15 people: all E)	Corner Kitchen (Ottawa)	48.15
	8 Feb. 06	► Refreshments for an internal meeting (6 people: 2 E, 4 O)	Corner Kitchen (Ottawa)	20.33
	9 Feb. 06	► Refreshments for an audit advisory committee meeting (15 people: 11 E, 4 O)	Corner Kitchen (Ottawa)	64.20
TC30805	10 Feb. 06	Lunch as part of the employee awards and recognition program (8 people: 7 E, 1 O)	Café Colonnade (Ottawa)	102.00
	24 Feb. 06	► Refreshments for an internal meeting (10 people: all E)	Corner Kitchen (Ottawa)	21.40
	1 Mar. 06	► Lunch with a senior government official (2 people: 1 E, 1 G)	Daly's Restaurant (Ottawa)	57.22
				1,943.32
<b>Flageole, Richard</b>				
<b>Assistant Auditor General</b>				
	12 Dec. 05	Refreshments for an internal meeting (16 people: all E)	Corner Kitchen (Ottawa)	33.17
2005-141	16 Dec. 05	Lunch for an internal meeting (30 people: all E)	Chameleon Cakes & Catering (Ottawa)	330.00
	16 Dec. 05	Refreshments for an internal meeting (35 people: all E)	Corner Kitchen (Ottawa)	84.53
	16 Dec. 05	► Breakfast for an internal meeting (30 people: all E)	Tim Horton's (Ottawa)	31.88
TC30123	20 Dec. 05	Lunch as part of the employee rewards and recognition program for a departing employee (2 people: all E)	Carmello's (Ottawa)	19.61
TC30167	21 Dec. 05	Lunch as part of the employee awards and recognition program (11 people: all E)	St-Hubert (Gatineau)	108.50
	22 Dec. 05	Refreshments as part of the employee awards and recognition program (30 people: 29 E, 1 O)	Corner Kitchen (Ottawa)	32.10
	23 Dec. 05	Refreshments for an internal meeting (30 people: all E)	Corner Kitchen (Ottawa)	50.29
	2 Feb. 06	► Refreshments for an internal meeting (15 people: all E)	Corner Kitchen (Ottawa)	32.10
				722.18

\* Amount column includes GST

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<b>Lennox, Andrew</b>				
<b>Assistant Auditor General</b>				
TC30764	26 Jan. 06	▶ Dinner for an internal meeting (7 people: all E)	Baton Rouge (Ottawa)	232.05
8591	26 Jan. 06	▶ Breakfast, lunch and refreshments for an internal meeting (10 people: all E)	The Chelsea Club (Ottawa)	355.03
8592	27 Jan. 06	▶ Breakfast, lunch and refreshments for an internal meeting (14 people: all E)	The Chelsea Club (Ottawa)	501.00
	30 Jan. 06	▶ Lunch with a senior government official (3 people: 2 E, 1 G)	Alfredo's (Regina)	32.15
TC31150	13 Feb. 06	▶ Dinner with senior government officials (6 people: 3 E, 3 G)	G & P Steak and Pizza House (Whitehorse)	335.37
				1,455.60
<b>McRoberts, Hugh</b>				
<b>Assistant Auditor General</b>				
	9 Dec. 05	Refreshments for an internal meeting (32 people: all E)	Corner Kitchen (Ottawa)	74.90
	21 Dec. 05	Lunch for an internal meeting (20 people: all E)	Chameleon Cakes & Catering (Ottawa)	235.40
				310.30
<b>Ricard, Lyse</b>				
<b>Assistant Auditor General</b>				
2005-141	16 Dec. 05	Lunch for an internal meeting (35 people: all E)	Chameleon Cakes & Catering (Ottawa)	385.00
21668	16 Dec. 05	Snacks for an internal meeting (35 people: all E)	Corner Kitchen (Ottawa)	50.56
	16 Dec. 05	Refreshments for an internal meeting (35 people: all E)	Corner Kitchen (Ottawa)	37.45
	19 Jan. 06	Refreshments for an internal meeting (15 people: all E)	Corner Kitchen (Ottawa)	18.19
22055	20 Jan. 06	Refreshments for an audit advisory committee meeting (16 people: 13 E, 3 O)	Corner Kitchen (Ottawa)	29.96
2006-202	20 Jan. 06	Lunch for an audit advisory committee meeting (16 people: 13 E, 3 O)	Chameleon Cakes & Catering (Ottawa)	188.32
				709.48

\* Amount column includes GST

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<b>Rossetti, John</b> Assistant Auditor General				
No hospitality expenses to report for this period.				
<b>Smith, Rick</b> Assistant Auditor General				
18977	27-28 Feb. 06	► Meals, refreshments and snacks for an internal meeting (73 people: 72 E, 1 O)	Manoir Saint-Sauveur (Saint-Sauveur-des-monts)	1,289.73
				<u>1,289.73</u>
<b>Ste-Marie, Jean</b> Assistant Auditor General				
TC31192	9 Dec. 05	► Lunch with senior government officials (5 people: 3 E, 2 P)	Le Café (Ottawa)	153.98
				<u>153.98</u>

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Claim/Inv#	Date	Purpose	Vendor (Location)	Amount
<b>Thompson, Ronald</b>				
<b>Assistant Auditor General</b>				
	7 Dec. 05	Refreshments for international visitors (8 people: 4 E, 4 O)	Corner Kitchen (Ottawa)	16.05
TC30123	7 Dec. 05	Refreshments for international visitors (4 people: all O)	Loblaws (Gatineau)	21.58
TC30098	7 Dec. 05	Lunch with international visitors (7 people: 3 E, 4 O)	101 Café and Bar (Ottawa)	208.78
	8 Dec. 05	Refreshments for international visitors (7 people: 3 E, 4 O)	Corner Kitchen (Ottawa)	16.05
4155	8 Dec. 05	Lunch with international visitors (7 people: 3 E, 4 O)	Marisa's Deli (Ottawa)	115.02
	9 Dec. 05	Refreshments for international visitors (6 people: 2 E, 4 O)	Corner Kitchen (Ottawa)	21.40
TC30124	22 Dec. 05	Lunch as part of the employee awards and recognition program (9 people: all E)	Pasticceria Gelateria Italiana (Ottawa)	62.95
	17 Jan. 06	Refreshments for an internal meeting (12 people: all E)	Corner Kitchen (Ottawa)	37.45
21773	18 Jan. 06	Refreshments for an internal meeting (12 people: all E)	Corner Kitchen (Ottawa)	44.94
22002	23 Jan. 06	Lunch for an internal meeting (13 people: all E)	Corner Kitchen (Ottawa)	146.05
22007	24 Jan. 06	Lunch for an internal meeting (12 people: all E)	Corner Kitchen (Ottawa)	156.76
22041	3 Feb. 06	Lunch for an internal meeting (7 people: 5 E, 2 O)	Corner Kitchen (Ottawa)	80.25
TC30898	13 Feb. 06	► Dinner with international visitors (6 people: 1 E, 5 O). (The total cost includes \$390.43 for travel)	Far Niente/Soul of Vine (Toronto)	900.69
				<u>1,827.97</u>
<b>Timmins, Douglas</b>				
<b>Assistant Auditor General</b>				
	7 Dec. 05	Refreshments for an internal meeting (42 people: all E)	Corner Kitchen (Ottawa)	80.25
	6 Feb. 06	► Refreshments as part of the employee rewards and recognition program for a departing employee (75 people: all E)	Corner Kitchen (Ottawa)	80.25
	14 Feb. 06	► Refreshments for an audit advisory committee meeting (19 people: 17 E, 2 O)	Corner Kitchen (Ottawa)	42.80
	24 Feb. 06	► Refreshments for an audit advisory committee meeting (10 people: 8 E, 2 O)	Corner Kitchen (Ottawa)	21.40
				<u>224.70</u>

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