

Claim/Inv#	Date	Purpose	Vendor (Location)	Amount
Fraser, Sheila Auditor General of Canada				
TC31164	22 Mar. 06	Lunch for senior officials of the Supreme Audit Institution of Portugal and international guests, members of the Independence sub-committee of the International Organization of Supreme Audit Institutions (15 people: 3 E, 12 O)	Tivoli Hotel (Lisbon, Portugal)	755.95
TC31853	2 May 06	Lunch with a member of the Auditor General's Panel of Senior Advisors (2 people: 1 E, 1 O)	Wilfrid's Restaurant (Ottawa)	32.75
TC32151	9 May 06	Breakfast with a Member of Parliament, Chairperson of the Standing Committee on Public Accounts (2 people: 1 E, 1 P)	Marriott (Ottawa)	40.65
TC32151	24 May 06	Lunch with a former provincial auditor general (2 people: 1 E, 1 O)	Toulouse French Bistro (Ottawa)	40.65
TC32567	30 May 06	Dinner with a provincial auditor general (2 people: 1 E, 1 O)	The Empire Grill (Ottawa)	156.81
				<u>1,026.81</u>
Wiersema, John Deputy Auditor General				
05/2006	2 Mar. 06	Lunch for an executive committee meeting (16 people: 15 E, 1 G)	Les plaisirs gourmands sont simples (Gatineau)	255.03
TC30818	2 Mar. 06	Dinner with senior officials of the Canadian Institute of Chartered Accountants (4 people: 2 E, 2 O)	The Empire Grill (Ottawa)	320.00
TC31409	3 Apr. 06	Breakfast and lunch for an executive committee meeting (14 people: all E)	Radisson Hotel (Halifax)	932.63
TC31409	3 Apr. 06	Refreshments for an executive committee meeting (14 people: all E)	Scanway Catering Limited (Halifax)	115.35
TC31409	3 Apr. 06	Dinner for an executive committee meeting (14 people: all E)	Seven Wine Bar and Restaurant (Halifax)	810.30
TC31409	4 Apr. 06	Lunch for an executive committee meeting (14 people: all E)	Scanway Catering Limited (Halifax)	258.18
011	18 May 06	► Lunch for an executive committee meeting (14 people: all E)	Les plaisirs gourmands sont simples (Gatineau)	238.00
				<u>2,929.49</u>

* Amount column includes GST

► Information revised or added (23 October 2006)

Claim/Inv#	Date	Purpose	Vendor (Location)	Amount
Gélinas, Johanne				
Commissioner of the Environment and Sustainable Development				
22191/22192	8 Mar. 06	► Refreshments and snacks for an audit advisory committee meeting (19 people: 17 E, 2 O)	The Corner Kitchen (Ottawa)	57.24
	8 Mar. 06	► Lunch for an audit advisory committee meeting (19 people: 17 E, 2 O)	Chameleon Cakes & Catering (Ottawa)	294.25
22191/22192	9 Mar. 06	► Refreshments and snacks for an audit advisory committee meeting (24 people: 19 E, 5 O)	The Corner Kitchen (Ottawa)	57.25
	9 Mar. 06	► Lunch for an audit advisory committee meeting (24 people: 19 E, 5 O)	Chameleon Cakes & Catering (Ottawa)	294.25
TC31360	22 Mar. 06	Lunch with a senior official of the Austrian Court of Audit (2 people: 1 E, 1 O)	Gasthaus (Vienna, Austria)	49.35
TC31360	23 Mar. 06	Dinner with a senior official of a government department of Poland (2 people: 1 E, 1 O)	El Popo SJ (Warsaw, Poland)	69.84
TC31360	29 Mar. 06	Lunch with a senior official of the Suzuki Foundation (3 people: 2 E, 1 O)	Aqua River (Vancouver)	85.58
TC31360	30 Mar. 06	Breakfast with a senior official of a major corporation (2 people: 1 E, 1 O)	Café Pacifica (Vancouver)	55.11
22337	7 Apr. 06	Snacks for an audit advisory committee meeting (18 people: 10 E, 8 O)	The Corner Kitchen (Ottawa)	26.96
	7 Apr. 06	Lunch for an audit advisory committee meeting (22 people: 14 E, 8 O)	Chameleon Cakes & Catering (Ottawa)	258.94
	7 Apr. 06	► Refreshments for an audit advisory committee meeting (22 people: 14 E, 8 O)	The Corner Kitchen (Ottawa)	26.75
TC31993	2 May 06	► Dinner with Members of Parliament (13 people: 8 P, 5 E)	Parliamentary Restaurant (Ottawa)	590.71
22449	12 May 06	► Snacks for international visitors (5 people: 2 E, 3 O)	The Corner Kitchen (Ottawa)	20.81
2006-215	15 May 06	► Breakfast and refreshments for a meeting of the Panel of Environmental Advisors (25 people: 12 O, 13 E)	Chameleon Cakes & Catering (Ottawa)	319.93
09	15 May 06	► Lunch for a meeting of the Panel of Environmental Advisors (31 people: 12 O, 19 E)	Les plaisirs gourmands sont simples (Gatineau)	752.00
TC32231	15 May 06	► Dinner with a member of the Panel of Environmental Advisors (2 people: 1 E, 1 O)	Metropolitain Brasserie (Ottawa)	102.21
	18 May 06	► Breakfast for an internal meeting (44 people: all E)	Ottawa Bagelshop & Deli (Ottawa)	18.60
				3,079.78

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Campbell, Ronnie				
Assistant Auditor General				
217079	3 Mar. 06	► Refreshments and snacks to discuss an audit (27 people: 4 E, 23 O)	Delta Vancouver Suites (Vancouver)	167.66
743896	29 Mar. 06	Breakfast, lunch and refreshments for an internal meeting (60 people: all E)	Eurest Dining Services (Ottawa)	1,601.56
4199	6 Apr. 06	Lunch for an internal meeting (11 people: all E)	Marisa's Deli (Ottawa)	100.31
	5 May 06	► Refreshments for an audit advisory committee meeting (8 people: 6 E, 2 O)	The Corner Kitchen (Ottawa)	27.82
4238	29 May 06	► Lunch for an internal meeting (5 people: all E)	Marisa's Deli (Ottawa)	60.99
				1,958.34
Cheng, Nancy				
Assistant Auditor General				
	8 Mar. 06	Refreshments for an internal meeting (15 people: all E)	The Corner Kitchen (Ottawa)	49.22
	9 Mar. 06	Refreshments for an internal meeting (15 people: all E)	The Corner Kitchen (Ottawa)	49.22
	13 Mar. 06	Refreshments for an internal meeting (10 people: all E)	The Corner Kitchen (Ottawa)	33.17
93283	16 Mar. 06	Lunch, refreshments and dinner for an internal meeting (56 people: all E)	Villégiature Lac Carling (Grenville-sur-la-Rouge)	2,800.00
93283	17 Mar. 06	Breakfast, lunch and refreshments for an internal meeting (56 people: all E)	Villégiature Lac Carling (Grenville-sur-la-Rouge)	1,635.20
	18 Apr. 06	► Lunch as part of the employee rewards and recognition program (80 people: 75 E, 5 O)	The Corner Kitchen (Ottawa)	85.60
	10 May 06	► Refreshments for an internal meeting (9 people: all E)	The Corner Kitchen (Ottawa)	26.75
	23 May 06	► Refreshments for an internal meeting (9 people: all E)	The Corner Kitchen (Ottawa)	25.68
	25 May 06	► Lunch as part of the awards and recognition program (4 people: all E)	Deli Planet (Montréal)	44.20
	26 May 06	► Refreshments and lunch for an audit advisory committee meeting (13 people: 11 E, 2 O)	The Corner Kitchen (Ottawa)	197.52
	29 May 06	► Refreshments for an internal meeting (9 people: all E)	The Corner Kitchen (Ottawa)	26.75
				4,973.31

* Amount column includes GST

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Flageole, Richard				
Assistant Auditor General				
	5 Apr. 06	► Refreshments for an internal meeting (16 people: all E)	The Corner Kitchen (Ottawa)	33.17
TC31381	6 Apr. 06	Lunch as part of the employee awards and recognition program (30 people: all E)	Café Colonnade (Ottawa)	168.00
1022A	4 May 06	► Refreshment for an audit advisory committee meeting (7 people: 5 E, 2 O)	The Corner Kitchen (Ottawa)	39.59
	24 May 06	► Refreshments for an internal meeting (16 people: all E)	The Corner Kitchen (Ottawa)	32.10
	29 May 06	► Refreshments for international visitors (12 people: 5 E, 7 O)	The Corner Kitchen (Ottawa)	26.75
				299.61
Lennox, Andrew				
Assistant Auditor General				
854696	21 Mar. 06	► Lunch for an internal meeting (6 people: all E)	Pumpernickel's Deli & Catering (Edmonton)	101.76
854759	22 Mar. 06	► Refreshments for an audit advisory committee meeting (11 people: 9 E, 2 O)	Pumpernickel's Deli & Catering (Edmonton)	45.60
	28 Mar. 06	► Refreshments for an audit advisory committee meeting (11 people: 7 E, 4 O)	The Corner Kitchen (Ottawa)	26.75
	10 Apr. 06	► Refreshments for an internal meeting (5 people: all E)	The Corner Kitchen (Ottawa)	21.40
TC32149	13 Apr. 06	► Lunch with a senior government official (3 people: 2 E, 1 G)	Café Toulouse (Ottawa)	85.78
TC31976	24 Apr. 06	► Dinner with a senior government official (3 people: 2 E, 1 G)	Frobisher Inn (Iqaluit)	72.85
TC32154	4 May 06	► Snacks and refreshments for an internal meeting (6 people: 3 E, 3G)	Tim Horton's (Richmond)	13.60
	12 May 06	► Refreshments for an internal meeting (11 people: all E)	The Corner Kitchen (Ottawa)	34.24
TC32352	31 May 06	► Dinner with senior government officials (7 people: 4 G, 3 E)	Discovery Lodge Hotel (Iqaluit)	487.95
				889.93

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McRoberts, Hugh				
Assistant Auditor General				
	30 Mar. 06	Refreshments for an internal meeting (27 people: all E)	The Corner Kitchen (Ottawa)	58.85
	6 Apr. 06	▶ Refreshments for an internal meeting (27 people: all E)	The Corner Kitchen (Ottawa)	58.85
TC31406	10 Apr. 06	Lunch as part of the employee awards and recognition program (18 people: all E)	Café Colonnade (Ottawa)	97.92
22398	2 May 06	▶ Breakfast and snacks for an audit advisory committee meeting (11 people: 8 E, 3 O)	The Corner Kitchen (Ottawa)	69.82
				285.44
Ricard, Lyse				
Assistant Auditor General				
22200	9 Mar. 06	▶ Refreshments and snacks for an audit advisory committee meeting (14 people: 10 E, 4 O)	The Corner Kitchen (Ottawa)	73.03
22366	21 Apr. 06	Snacks and refreshments for an internal meeting (27 people: all E)	The Corner Kitchen (Ottawa)	44.94
	21 Apr. 06	▶ Refreshments for an internal meeting (35 people: all E)	The Corner Kitchen (Ottawa)	64.20
4225	15 May 06	▶ Lunch for an audit advisory committee meeting (11 people: 8 E, 3 O)	Marisa's Deli (Ottawa)	196.88
				379.05
Rossetti, John				
Assistant Auditor General				
22172	3 Mar. 06	Lunch as part of the employee awards and recognition program (13 people: all E)	The Corner Kitchen (Ottawa)	141.24
0603290002	28 Mar. 06	Breakfast, lunch, snacks and refreshments for an internal meeting (27 people: all E)	Strathmere (Ottawa)	1,136.98
				1,278.22

* Amount column includes GST

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Smith, Rick				
Assistant Auditor General				
2006-006	3 Mar. 06	Breakfast and lunch for a meeting of the Panel of Senior Advisors (25 people: 15 E, 10 O)	Chameleon Cakes and Catering (Ottawa)	1,070.00
4560	10 Mar. 06	► Breakfast, lunch and refreshments for an internal meeting (29 people: all E)	Maison Econiche (Cantley)	736.70
TC31339	24 Mar. 06	Gifts for international visitors and hosts (30 people: all O)	Tributes Fine Gifts, The Snow Goose, Canada's Four Corners (Ottawa)	999.14
TC31338	28 Mar. 06	Gifts for international visitors and hosts (37 people: all O)	Tributes Fine Gifts (Ottawa)	998.33
22330	6 Apr. 06	Snacks and refreshments for international visitors (9 people: 4 E, 5 O)	The Corner Kitchen (Ottawa)	30.12
	1 May 06	► Refreshments for international visitors (14 people: 6 E, 8 O)	The Corner Kitchen (Ottawa)	38.52
17158	1 May 06	► Lunch for international visitors (14 people: 6 E, 8 O)	Goodies Fine Catering (Ottawa)	434.96
TC32577	5 May 06	► Lunch for the CCAF-FCVI Inc. fellows (10 people: 5 E, 5 O)	Ricardo's Pizza (Ottawa)	60.55
22427	24 May 06	► Snacks and refreshments for the 2006 CCAF-FCVI Inc. Fellows awards ceremony (98 people: 86 E, 12 O)	The Corner Kitchen (Ottawa)	222.56
				<u>4,590.88</u>
Ste-Marie, Jean				
Assistant Auditor General				
TC31158	23 Mar. 06	Dinner with international guests (5 people: 3 E, 2 O)	Tivoli (Lisbon, Portugal)	196.84
22299	29 Mar 06	► Snacks and refreshments for an internal meeting (6 people: all E)	The Corner Kitchen (Ottawa)	15.09
22497	26 May 06	► Snacks and refreshments for an internal meeting (22 people: all E)	The Corner Kitchen (Ottawa)	62.96
TC32221	29 May 06	► Dinner with Members of Parliament (17 people: 10 P, 7 E)	Parliamentary Restaurant (Ottawa)	730.00
				<u>1,004.89</u>

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Thompson, Ronald				
Assistant Auditor General				
17349	23 Mar. 06	Snacks and refreshments for an internal meeting (10 people: 7 E, 3 O)	The Corner Kitchen (Ottawa)	23.54
	31 May 06	▶ Refreshments and lunch for international visitors (10 people: 4 E, 6 O)	The Corner Kitchen, Goodies Fine Catering (Ottawa)	192.60
				<u>216.14</u>
Timmins, Douglas				
Assistant Auditor General				
4237	29 May 06	▶ Lunch for an internal meeting (9 people: all E)	Marisa's Deli (Ottawa)	61.53
				<u>61.53</u>

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