

Claim/Inv#	Date	Purpose	Vendor (Location)	Amount
Fraser, Sheila				
Auditor General of Canada				
TC32535	13 Jun. 06	Breakfast with a senior government official (3 people: 2 E, 1 G)	Fairmont Le Reine Elizabeth (Montréal)	72.11
TC32567	15 Jun. 06	Breakfast with a Member of Parliament (3 people: 1 E, 1 P, 1 O)	Toulouse French Bistro (Ottawa)	58.31
TC33112	25 Jul. 06	Lunch with a senior government official (2 people: 1 E, 1 G)	Carmello's (Ottawa)	48.89
				<u>179.31</u>
Wiersema, John				
Deputy Auditor General				
18-2006	6 Jun. 06	Lunch for an executive committee meeting (16 people: all E)	Les plaisirs gourmands sont simples (Gatineau)	291.04
103061	21 Jun. 06	Lunch for an executive committee meeting (14 people: all E)	The Foodery (Ottawa)	276.06
TC32922	29 Jun. 06	Lunch as part of the employee awards and recognition program (18 people: all E)	Loblaws, Les aliments M&M, Marché Frais, Provigo, Costco (Ottawa)	232.42
TC32983	6 Jul. 06	Lunch with a senior government official (2 people: 1 E, 1 G)	Mama Teresa (Ottawa)	38.00
TC33085	21 Jul. 06	Breakfast and lunch for an internal meeting (35 people: all E)	Marina Bar & Restaurant (Gatineau)	994.69
TC33358	20 Aug. 06	► Gifts for hosts in Northwest Territories	Mastermark Pewter (Ottawa)	400.32
TC33386	22 Aug. 06	► Lunch with a senior government official (2 people: 1 E, 1 G)	Festival Japan (Ottawa)	36.00
TC33358	26 Aug. 06	► Gifts for hosts in Northwest Territories	Things Engraved (Ottawa)	275.62
TC33358	27-29 Aug. 06	► Breakfasts (3) for executive committee meetings (15 people: all E)	Millwright Restaurant (Yellowknife)	882.38
TC33358	28 Aug. 06	► Lunch for an executive committee meeting with members of the Legislative Assembly of the Northwest Territories (19 people: 14 E, 5 G)	Bullock's Bistro (Yellowknife)	667.31
TC33385	29 Aug. 06	► Lunch for an executive committee meeting (15 people: all E)	The Ledge Café (Yellowknife)	140.72
TC33358	30 Aug. 06	► Lunch for an executive committee meeting with members of the Legislative Assembly of the Northwest Territories (16 people: 14 E, 2 G)	Wild Cat Café (Yellowknife)	383.39
				<u>4,617.95</u>

*Amount column includes GST

► Information revised or added (12 January 2007)

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Gélinas, Johanne				
Commissioner of the Environment and Sustainable Development				
	28 Jun. 06	Refreshments for a meeting of the Panel of Environmental Advisors (9 people: 5 E, 4 O)	The Corner Kitchen (Ottawa)	24.61
	29 Jun. 06	Refreshments and snacks for an audit advisory committee meeting (15 people: 12 E, 3 O)	The Corner Kitchen (Ottawa)	58.32
22718	06 Jul. 06	Breakfast for an audit advisory committee meeting (16 people: 13 E, 3 O)	The Corner Kitchen (Ottawa)	38.57
056196	18 Jul. 06	►Lunch with a senior government official (2 people: 1 E, 1 G)	Rideau Club (Ottawa)	99.58
TC33330	19 Jul. 06	►Dinner with a senior government official (2 people: 1 E, 1 G)	Metropolitain Brasserie (Ottawa)	33.60
TC33221	9 Aug. 06	►Dinner with prospective chairperson of the Working Group on Environmental Auditing (5 people: 2 E, 3 O)	Rannarestoran & Pub PAAT (Estonia)	161.61
TC33330	15 Aug. 06	►Lunch with an external advisor (2 people: 1 E, 1 O)	Benny Bistro (Ottawa)	12.00
TC33330	15 Aug. 06	►Dinner with a senior government official (2 people: 1 E, 1 G)	NAC-Le Café - CAN (Ottawa)	33.60
930	25 Aug. 06	►Gifts for international visitors (50 people: 10 E, 40 O)	Love A Tree Cotton Gift Bags (Penetanguishene)	504.56
TC33756	30 Aug. 06	►Gifts for international visitors (3 people: all O)	Chez Glass Lass (Ottawa)	194.94
TC33855	31 Aug. 06	►Refreshments with senior officials of a foreign government (4 people: 1 E, 3 O)	RYDBERGS Bar & Matsal (Stockholm, Sweden)	41.41
				<u>1,202.80</u>
Campbell, Ronnie				
Assistant Auditor General				
4242	6 Jun. 06	Refreshments for an audit advisory committee meeting (22 people: 19 E, 3 O)	Marisa's Deli (Ottawa)	51.63
TC32353	6 Jun. 06	Dinner with external advisors (9 people: 4 E, 5 O)	Toulouse French Bistro (Ottawa)	441.92
	7 Jun. 06	Lunch and refreshments for an audit advisory committee meeting (16 people: 11 E, 5 O)	The Corner Kitchen (Ottawa)	283.55
	14 Jun. 06	Breakfast, lunch, refreshments and snacks for an audit advisory committee meeting (17 people: 10 E, 7 O)	The Corner Kitchen (Ottawa)	242.25
TC32516	14 Jun. 06	Dinner with officials of the Office of the Auditor General of British Colombia to discuss an audit (12 people: 7 E, 5 O)	Canal Ritz (Ottawa)	431.77
22572	15 Jun. 06	Lunch with officials of the Office of the Auditor General of British Colombia to discuss an audit (12 people: 7 E, 5 O)	The Corner Kitchen (Ottawa)	81.32
4251	16 Jun. 06	Refreshments for an audit advisory committee meeting (14 people: 11 E, 3 O)	Marisa's Deli (Ottawa)	44.94
	12 Jul. 06	Refreshments for an audit advisory committee meeting (15 people: 12 E, 3 O)	The Corner Kitchen (Ottawa)	27.82
	27 Jul. 06	Refreshments for an audit advisory committee meeting (11 people: 9 E, 2 O)	The Corner Kitchen (Ottawa)	33.17
				<u>1,638.37</u>

*Amount column includes GST

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Cheng, Nancy Assistant Auditor General				
TC32561	14 Jun. 06	Lunch with a senior government official (3 people: 2 E, 1 G)	Beaver Club - Fairmont Le Reine Elizabeth (Montréal)	117.66
TC32781	22 Jun. 06	Lunch with a senior government official (2 people: 1 E, 1 G)	Enoteca de la Medusa (Montréal)	87.06
	28 Jun. 06	Refreshments for an internal meeting (15 people: all E)	The Corner Kitchen (Ottawa)	29.96
	29 Jun. 06	Refreshments for an audit advisory committee meeting (16 people: 13 E, 3 O)	The Corner Kitchen (Ottawa)	35.31
TC32924	7 Jul. 06	Lunch as part of the employee awards and recognition program (6 people: all E)	Bâton Rouge (Ottawa)	72.00
				<u>341.99</u>
Flageole, Richard Assistant Auditor General				
0606160002	14 Jun. 06	Breakfast, lunch, refreshments and snacks for an internal meeting (32 people: all E)	Strathmere House (North Gower)	1,599.65
	22 Jun. 06	Refreshments for an audit advisory committee meeting (18 people: 15 E, 3 O)	The Corner Kitchen (Ottawa)	38.52
				<u>1,638.17</u>
Lennox, Andrew Assistant Auditor General				
TC32879	13 Jun. 06	► Refreshments and snacks for an audit advisory committee meeting (9 people: 7 E, 2 O)	Kamyab Food Ltd. (Hastings)	36.01
TC32843	29 Jun. 06	Breakfast with a member of the Legislative Assembly of the Northwest Territories and a senior government official (5 people: 3 E, 1 P, 1 G)	Trader's Grill (Yellowknife)	73.67
TC32997	11 Jul. 06	Lunch with a senior government official (3 people: 2 E, 1 G)	Edgewater Hotel (Whitehorse)	39.19
				<u>148.87</u>
McRoberts, Hugh Assistant Auditor General				
	28 Jun. 06	Refreshments and snacks for an audit advisory committee meeting (15 people: 12 E, 3 O)	The Corner Kitchen (Ottawa)	67.41
				<u>67.41</u>

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Ricard, Lyse Assistant Auditor General				
No hospitality expenses to report for this period.				
Rossetti, John Assistant Auditor General				
No hospitality expenses to report for this period.				
Smith, Rick Assistant Auditor General				
4241	2 Jun. 06	Lunch for the organizing committee of the Performance Audit Symposium (12 people: all E)	Marisa's Deli (Ottawa)	139.63
TC32307	4 Jun. 06	Dinner with the guest speaker of the Performance Audit Symposium (2 people: 1 E, 1 O)	Juniper Kitchen and Wine Bar (Ottawa)	100.00
	13 Jun. 06	Snacks for international visitors (9 people: 4 E, 5 O)	The Corner Kitchen (Ottawa)	12.72
	14 Jun. 06	Refreshments for international visitors (9 people: 4 E, 5 O)	The Corner Kitchen (Ottawa)	10.70
17481	14 Jun. 06	Lunch for international visitors (11 people: 6 E, 5 O)	Goodies Fine Catering (Ottawa)	259.21
22580	15 Jun. 06	Lunch to discuss administrative matters (6 people: all E)	The Corner Kitchen (Ottawa)	57.25
0891	16 Jun. 06	Lunch for an audit advisory committee meeting (21 people: 15 E, 6 O)	Marcello's Market & Deli (Ottawa)	459.03
	26-27 Jun. 06	Two breakfasts, two lunches, dinner and snacks for a strategic planning retreat (18 people: all E)	Château Vaudreuil (Vaudreuil)	3,062.07
TC32920	7 Jul. 06	Lunch with a senior official of the CCAF-FCVI Inc. (3 people: 2 E, 1 O)	Festival Japan (Ottawa)	69.47
TC32921	11 Jul. 06	Lunch as part of the employees awards and recognition program (5 people: all E)	Café Colonnade (Ottawa)	60.00
TC33128	27 Jul. 06	Lunch for international visitors (8 people: 4 E, 4 O)	Daly's Restaurant (Ottawa)	324.75
TC33129	27 Jul. 06	Dinner for international visitors (9 people: 4 E, 5 O)	Signatures (Ottawa)	1,084.38
				<u>5,639.21</u>

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Ste-Marie, Jean				
Assistant Auditor General				
017-2006	6 Jun. 06	Breakfast with Members of Parliament (38 people: 10 E, 28 P)	Les plaisirs gourmands sont simples (Gatineau)	402.50
2006-217	12 Jun. 06	Lunch with Members of Parliament (31 people: 9 E, 22 P)	Chameleon Cakes & Catering (Ottawa)	599.20
TC32566	13 Jun. 06	Lunch for international visitors (8 people: 3 E, 5 O)	Prime 360 (Ottawa)	156.00
020-2006	19 Jun. 06	Breakfast with Members of Parliament (10 people: 4 E, 6 P)	Les plaisirs gourmands sont simples (Gatineau)	240.75
	19 Jun. 06	Lunch to discuss administrative matters (14 people: all E)	Chameleon Cakes and Catering (Ottawa)	164.78
021-2006	20 Jun. 06	Breakfast with Members of Parliament (39 people: 8 E, 31 P)	Les plaisirs gourmands sont simples (Gatineau)	481.50
TC32602	20 Jun. 06	Breakfast and lunch for an internal meeting (23 people: all E)	Tucker's Marketplace, KW Catering and Events (Ottawa)	795.91
22844	1 Sep. 06	►Lunch for an internal meeting (7 people: all E)	The Corner Kitchen (Ottawa)	88.78
				<u>2,929.42</u>
Thompson, Ronald				
Assistant Auditor General				
TC32882	22 Jun. 06	Lunch as part of the employees awards and recognition program (8 people: all E)	Quality Pizza (Ottawa)	57.65
TC33089	6 Jul. 06	►Lunch to discuss an audit (3 people: All E)	Toulouse French Bistro (Ottawa)	48.27
				<u>105.92</u>
Timmins, Douglas				
Assistant Auditor General				
	9 Jun. 06	Refreshments for an audit advisory committee meeting (16 people: 14 E, 2 O)	The Corner Kitchen (Ottawa)	37.45
	10 Jul. 06	Refreshments for an internal meeting (8 people: all E)	The Corner Kitchen (Ottawa)	16.96
				<u>54.41</u>

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