

Claim/Inv#	Date	Purpose	Vendor (location)	Amount
Fraser, Sheila				
Auditor General of Canada				
	18 Sep. 06	Dinner with international CCAF-FCVI Inc. Fellows and their countries' ambassadors to Canada (20 people: 4 E, 3 G, 13 O)	Rideau Club (Ottawa)	1,502.61
TC33869	26 Sep. 06	Dinner with a provincial auditor general (2 people: 1 E, 1 O)	Hys Steakhouse (Ottawa)	71.83
TC33869	2 Oct. 06	Lunch with a senior government official (2 people: 1 E, 1 G)	Le Café (Ottawa)	60.38
TC33869	4 Oct. 06	Lunch for an internal meeting (2 people: all E)	Carmello's Restaurant (Ottawa)	31.24
TC33869	16 Oct. 06	Breakfast with a senior parliamentary official (2 people: 1 E, 1 O)	Wilfrid's Restaurant (Ottawa)	44.76
TC33869	17 Oct. 06	Dinner with other Officers of Parliament and senior government officials (8 people: 1E, 6G, 1P)	Beckta Dining and Wine (Ottawa)	598.46
TC34092	1 Nov. 06	Dinner with senior officials of the Government Accountability Office of the United States (5 people: 3 E, 2 O)	Restaurante Benkey (Mexico City)	170.89
056987	14 Nov. 06	►Lunch with a senior government official (2 people: 1 E, 1 G)	Rideau Club (Ottawa)	71.89
TC34357	15 Nov. 06	Breakfast with a former provincial auditor general (2 people: 1 E, 1 O)	Wilfrid's Restaurant (Ottawa)	48.48
TC34515	30 Nov. 06	Breakfast with a senior government official (2 people: 1 E, 1 G)	Wilfrid's Restaurant (Ottawa)	43.89
TC34517	30 Nov. 06	►Dinner with a provincial Auditor General (5 people: 3 E, 2 O)	Aqua Riva (Vancouver)	311.01
				<u>2,955.44</u>
Wiersema, John				
Deputy Auditor General				
	8 Sep. 06	Refreshments for an audit advisory committee meeting (10 people: 8 E, 2 O)	The Corner Kitchen (Ottawa)	24.38
22858	8 Sep. 06	Snacks and refreshments for an audit advisory committee meeting (12 people: 10 E, 2 O)	The Corner Kitchen (Ottawa)	40.28
044-2006	27 Sep. 06	Lunch for an executive committee meeting (13 people: all E)	Les plaisirs gourmands sont simples (Gatineau)	234.26
TC33658	29 Sep. 06	Lunch to discuss an audit (3 people: all E)	The Corner Kitchen and Marcello's (Ottawa)	14.74
TC33658	10 Oct. 06	Lunch with a senior government official (2 people: 1 E, 1 G)	Suisha Garden (Ottawa)	40.00
050-2006	18 Oct. 06	Lunch for an executive committee meeting (14 people: all E)	Les plaisirs gourmands sont simples (Gatineau)	252.28
23028	19 Oct. 06	Snacks and refreshments for a meeting with representatives of Officers of Parliament (5 people: 1 E, 4 G)	The Corner Kitchen (Ottawa)	23.32
TC33658	20 Oct. 06	Lunch with a former senior government official (2 people: 1E, 1O)	Prime 360 (Ottawa)	38.00
0931	14 Nov. 06	Dinner with senior government officials (7 people: 4 E, 3 G)	Marcello's Market & Deli (Ottawa)	84.80
055-2006	15 Nov. 06	Lunch for an executive committee meeting and guests (23 people: all E)	Les plaisirs gourmands sont simples (Gatineau)	414.46
				<u>1,166.52</u>

*Amount column includes GST

►Information revised or added (23 April 2007)

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Gélinas, Johanne				
Commissioner of the Environment and Sustainable Development				
	5-9 Sep. 06	Reception, refreshments (5) and lunches (3) for delegates attending the meeting of the International Organization of Supreme Audit Institutions Working Group on Environmental Auditing (38 people: 9 E, 29 O)	Pan Pacific (Vancouver)	8,987.23
TC33454	5 Sep. 06	Refreshments for international visitors (5 people: 2 E, 3 O)	Cascades Lounge (Vancouver)	36.56
	8 Sep. 06	Dinner for delegates attending the meeting of the International Organization of Supreme Audit Institutions Working Group on Environmental Auditing (38 people: 9 E, 29 O)	Salmon House on the Hill (Vancouver)	3,329.83
TC33690	13 Sep. 06	Lunch with an external advisor (2 people: 1 E, 1 O)	Benny's Bistro (Ottawa)	52.44
TC34286	14 Nov. 06	Lunch as part of the employee awards and recognition program (57 people: all E)	Benny's Bistro (Ottawa)	948.15
4311	21 Sep. 06	Refreshments for an audit advisory committee meeting (13 people: 11 E, 2 O)	Marisa's Deli (Ottawa)	58.25
	22 Sep. 06	Refreshments for an audit advisory committee meeting (13 people: 11 E, 2 O)	The Corner Kitchen (Ottawa)	24.00
22932	22 Sep. 06	Refreshments for an audit advisory committee meeting (12 people; 11 E, 1 O)	The Corner Kitchen (Ottawa)	22.26
4312	22 Sep. 06	Refreshments for an audit advisory committee meeting (16 people: 13 E, 3 O)	Marisa's Deli (Ottawa)	69.32
4313	25 Sep. 06	Lunch for an audit advisory committee meeting (14 people: 11 E, 3 O)	Marisa's Deli (Ottawa)	131.70
TC33976	26 Sep. 06	Dinner with an external advisor (2 people: 1 E, 1 O)	Mamma Teresa Restaurant (Ottawa)	102.12
045-2006	2 Oct. 06	Dinner with members of the Standing Committee on Environment and Sustainable Development (29 people: 5E, 24P)	Les plaisirs gourmands sont simples (Gatineau)	775.76
TC33977	18 Oct. 06	Lunch with a senior official of the British High Commission (2 people: 1 E, 1 O)	Green Papaya (Ottawa)	25.25
TC33900, 2006-226	24 Oct. 06	Lunch and refreshments for an internal meeting (53 people: all E)	Ottawa Bagelshop & Deli, Loblaws, Chameleon Cakes & Catering (Ottawa)	721.53
TC34000	24 Oct. 06	Breakfast with external advisors (3 people, 1 E, 2 O)	Halifax Marriott Harbourfront (Halifax)	36.89
	25 Oct. 06	► Snacks and refreshments for a speaking engagement to the Young Environmental Professionals (68 people: 11 E, 57 O)	The Corner Kitchen (Ottawa)	108.65
TC34007	29 Oct. 06	Dinner with senior government officials (3 people: 1 E, 2 G)	Frobisher Inn (Iqaluit)	138.31
TC34630	31 Oct. 06	► Lunch with an external advisor (2 people: 1 E, 1 O)	Metropolitan Brasserie (Ottawa)	48.34
	9 Nov. 06	► Refreshments for a briefing session with government officials (45 people: 10 E, 35 G)	The Corner Kitchen (Ottawa)	172.25
				<u>15,788.84</u>

*Amount column includes GST

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Claim/Inv#	Date	Purpose	Vendor (location)	Amount
Campbell, Ronnie				
Assistant Auditor General				
TC33717	29 Sep. 06	Gifts for international hosts (4 people: all O)	The Snow Goose (Ottawa)	318.64
	11 Oct. 06	▶ Refreshments for an audit advisory committee meeting (18 people: 15 E, 3 O)	The Corner Kitchen (Ottawa)	42.40
TC33769	11 Oct. 06	Dinner with members of the Panel on Aboriginal Issues (7 people: 4 E, 3 O)	Milestone's Restaurant (Ottawa)	262.75
22967	12 Oct. 06	Lunch and refreshments for the Panel on Aboriginal Issues (16 people: 9 E, 7 O)	The Corner Kitchen (Ottawa)	218.36
	12 Oct. 06	▶ Refreshments for an audit advisory committee meeting (19 people: 12 E, 7 O)	The Corner Kitchen (Ottawa)	75.26
	13 Oct. 06	▶ Refreshments for a group meeting (30 people: all E)	The Corner Kitchen (Ottawa)	79.50
	1 Dec. 06	▶ Refreshments for an audit advisory committee meeting (11 people: 9 E, 2 O)	The Corner Kitchen (Ottawa)	44.24
				<u>1,041.15</u>
Cheng, Nancy				
Assistant Auditor General				
TC33413	5 Sep. 06	Lunch with a senior government official (2 people: 1 E, 1 G)	Piatto (Mississauga)	57.66
	13 Sep. 06	Refreshments for an audit advisory committee meeting (13 people: 10 E, 3 O)	The Corner Kitchen (Ottawa)	39.22
TC33880	11 Oct. 06	Dinner with senior officials of the United Nations Educational, Scientific and Cultural Organization (UNESCO) (5 people: 3 E, 2 O)	La Gauloise (Paris, France)	391.88
	25 Oct. 06	▶ Refreshments for an executive committee meeting (8 people: all E)	The Corner Kitchen (Ottawa)	26.50
	26 Oct. 06	▶ Refreshments for an audit advisory committee meeting (11 people: 8 E, 3 O)	The Corner Kitchen (Ottawa)	29.68
TC34045	27 Oct. 06	Lunch, snacks and refreshments for an internal meeting (35 people: all E)	Lindocile, Loblaws, Costco Wholesale, Super C (Gatineau)	585.35
	2 Nov. 06	▶ Refreshments for an internal group meeting (15 people: all E)	The Corner Kitchen (Ottawa)	32.86
	2 Nov. 06	▶ Refreshments for an internal committee meeting (15 people: all E)	The Corner Kitchen (Ottawa)	36.04
	3 Nov. 06	▶ Refreshments for an audit advisory committee meeting (20 people: 17 E, 3 O)	The Corner Kitchen (Ottawa)	42.40
	7 Nov. 06	▶ Refreshments for an executive committee meeting (8 people: all E)	The Corner Kitchen (Ottawa)	24.38
	10 Nov. 06	▶ Refreshments for an audit advisory committee meeting (20 people: 12 E, 8 O)	The Corner Kitchen (Ottawa)	42.40
				<u>1,308.37</u>
Flageole, Richard				
Assistant Auditor General				
	8 Sep. 06	Refreshments for an audit advisory committee meeting (14 people: 12 E, 2 O)	The Corner Kitchen (Ottawa)	68.90
2006-229	3 Oct. 06	▶ Lunch for an internal group meeting (32 people: all E)	Chameleon Cakes & Catering (Gloucester)	352.00
				<u>420.90</u>

*Amount column includes GST

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Lennox, Andrew				
Assistant Auditor General				
22821	19 Sep. 06	Breakfast and lunch for an internal meeting (7 people: all E)	The Corner Kitchen (Ottawa)	119.25
22821	21 Sep. 06	Breakfast and lunch for an internal meeting (6 people: all E)	The Corner Kitchen (Ottawa)	84.80
TC33683	22 Sep. 06	Lunch with a senior government official (3 people: 2 E, 1 O)	Toulouse French Bistro (Ottawa)	59.75
	3 Oct. 06	▶ Refreshments for an audit advisory committee meeting (9 people: 6 E, 3 O)	The Corner Kitchen (Ottawa)	24.38
	6 Oct. 06	▶ Refreshments for an internal team meeting (8 people: all E)	The Corner Kitchen (Ottawa)	20.14
TC33816	12 Oct. 06	Lunch with senior government officials (5 people: 3 E, 2 O)	Carmacks Hotel (Whitehorse)	75.46
TC34510	27 Oct. 06	▶ Refreshments for an audit advisory committee meeting (9 people: 7 E, 2 O)	Kamyab Food Ltd. (Vancouver)	50.67
23056	3 Nov. 06	▶ Snacks and refreshments as part of the employee awards and recognition program (14 people: all E)	The Corner Kitchen (Ottawa)	47.17
	3 Nov. 06	▶ Refreshments for an internal team meeting (13 people: all E)	The Corner Kitchen (Ottawa)	21.20
				<u>502.82</u>
McRoberts, Hugh				
Assistant Auditor General				
TC33908	16 Oct. 06	Lunch for international visitors (5 people: 3 E, 2 O)	101 Café & Bar (Ottawa)	110.04
13913	27 Oct. 06	Breakfast and lunch for an internal meeting (40 people: 37 E, 3 O)	Rideau Curling Club (Ottawa)	1,210.00
23054	30 Oct. 06	Refreshments for an audit advisory committee meeting (13 people: 9 E, 4 O)	The Corner Kitchen (Ottawa)	23.32
	30 Oct. 06	▶ Snacks and refreshments for an audit advisory committee meeting (13 people: 9 E, 4 O)	The Corner Kitchen (Ottawa)	62.28
	7 Nov. 06	▶ Refreshments for an audit advisory committee meeting (15 people: 12 E, 3 O)	The Corner Kitchen (Ottawa)	46.64
				<u>1,452.28</u>
Ricard, Lyse				
Assistant Auditor General				
2006-233	30 Oct. 06	Lunch for an audit advisory committee meeting (15 people: 12 E, 3 O)	Chameleon Cakes & Catering (Ottawa)	254.40
	30 Oct. 06	▶ Refreshments for an audit advisory committee meeting (15 people: 12 E, 3 O)	The Corner Kitchen (Ottawa)	25.44
	20 Nov. 06	▶ Snacks and refreshments for an internal group meeting (35 people: all E)	The Corner Kitchen (Ottawa)	124.55
				<u>404.39</u>

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Claim/Inv#	Date	Purpose	Vendor (location)	Amount
Rossetti, John				
Assistant Auditor General				
967	14 Sep. 06	Lunch and refreshments for an internal meeting (34 people: all E)	Camp Fortune (Chelsea)	992.09
22936	27 Sep. 06	Lunch and refreshments for an audit advisory committee meeting (11 people: 9 E, 2 O)	The Corner Kitchen (Ottawa)	140.98
13181	26-27 Oct. 06	►Lunch on October 26 and refreshments during 3 meeting sessions with officials from the offices of provincial auditors general (10 people: 5 E, 5 O)	Sheraton Gateway Hotel (Toronto)	540.98
TC34405	27 Nov. 06	Lunch as part of the employee awards and recognition program (9 people: all E)	Swiss Pastries, Quality Pizza (Ottawa)	75.78
				<u>1,749.83</u>
Smith, Rick				
Assistant Auditor General				
	5 Sep. 06	Refreshments and snacks for the Panel of Senior Advisors (24 people: 19 E, 5 O)	The Corner Kitchen (Ottawa)	101.76
TC33515	21 Sep. 06	Lunch as part of the employee awards and recognition program (14 people: all E)	The Café Colonnade, The Corner Kitchen (Ottawa)	101.00
TC33653	3 Oct. 06	Lunch for international visitors (6 people: 3 E, 3 O)	101 Café and Bar (Ottawa)	103.05
	3 Oct. 06	►Refreshments for international visitors (8 people: 5 E, 3 O)	The Corner Kitchen (Ottawa)	20.14
17939	10 Oct. 06	Lunch for international visitors (10 people: 5 E, 5 O)	Goodies Fine Catering (Ottawa)	270.30
TC33898	11 Oct. 06	Lunch for international visitors (7 people: 4 E, 3 O)	Prime 360 (Ottawa)	187.52
2006-230	17 Oct. 06	Breakfast, lunch, and refreshments for the Panel of Senior Advisors (28 people: 16 E, 12 O)	Chameleon Cakes and Catering (Ottawa)	1,229.60
IN977	26 Oct. 06	Breakfast, lunch, and refreshments for an internal meeting (150 people: all E)	Camp Fortune (Chelsea)	5,884.96
53-2006	30 Oct. 06	Lunch as part of the employee awards and recognition program (45 people: all E)	Les plaisirs gourmands sont simples (Gatineau)	602.93
TC34469	1 Nov. 06	►Lunch for international visitors (4 people: 2 E, 2 O)	Prime 360 (Ottawa)	98.40
4343	6 Nov. 06	►Lunch for the performance audit exchange forum (12 people: all E)	Marisa's Deli (Ottawa)	148.93
	7 Nov. 06	►Snacks and refreshments for the International Fellows Fair (96 people: 81 E, 6 G, 9 O)	The Corner Kitchen (Ottawa)	263.94
23129	17 Nov. 06	►Lunch for an internal meeting (25 people: all E)	The Corner Kitchen (Ottawa)	266.59
TC34505	30 Nov. 06	►Lunch for international visitors (10 people: 6 E, 4 O)	Ricardo's Pizza (Ottawa)	54.35
TC34507	1 Dec. 06	►Lunch for international visitors (6 people: 3 E, 3 O)	101 Café & Bar (Ottawa)	143.40
				<u>9,476.87</u>

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Ste-Marie, Jean Assistant Auditor General				
22935	25 Sep. 06	▶ Lunch to discuss an audit (10 people: 9 E, 1 O)	The Corner Kitchen (Ottawa)	78.44
TC33860	3 Oct. 06	Dinner with international visitors (8 people: 6 E, 2 O)	Le Café (Ottawa)	460.40
TC34255	6 Oct. 06	▶ Lunch with senior government officials (8 people: 4 E, 4 G)	The Corner Kitchen (Ottawa)	43.51
	24 Oct. 06	▶ Snacks and refreshments for women's history month presentation (51 people: 50 E, 1 O)	The Corner Kitchen, Swiss Pastries, Marcello's (Ottawa)	101.20
23106	14 Nov. 06	▶ Lunch and refreshments with parliamentary officials (30 people: 6 E, 24 O)	The Corner Kitchen (Ottawa)	332.31
	1 Dec. 06	▶ Refreshments for an internal committee meeting (65 people: all E)	The Corner Kitchen (Ottawa)	63.60
				<u>1,079.46</u>
Thompson, Ronald Assistant Auditor General				
TC34401	17 Sep. 06	Dinner with senior government officials (3 people: 1 E, 2 G)	Giorgio's Cucina (Whitehorse)	100.66
	26 Sep. 06	Refreshments for a meeting with external advisors (7 people: 5 E, 2 O)	The Corner Kitchen (Ottawa)	27.56
TC34659	12 Oct. 06	▶ Dinner for Habitat for Humanity Iqaluit (2 people: both E)	Chateau Cartier (Iqaluit)	150.00
	1 Nov. 06	▶ Lunch and refreshments for an internal group meeting (8 people: all E)	The Corner Kitchen (Ottawa)	214.65
	2 Nov. 06	▶ Refreshments for an internal group meeting (40 people: all E)	The Corner Kitchen (Ottawa)	37.10
TC34044	2 Nov. 06	Lunch for an internal meeting (40 people: all E)	Calabria Restaurant (Ottawa)	176.02
				<u>705.99</u>
Timmins, Douglas Assistant Auditor General				
TC33561	14 Sep. 06	Lunch as part of the employee awards and recognition program (15 people: all E)	Gabriel Pizza and Restaurant, Walmart (Ottawa)	135.74
2005-0073	19 Sep. 06	Lunch and refreshments for an internal meeting (57 people: all E)	Britannia Yacht Club, Inc. (Ottawa)	1,448.37
	2 Oct. 06	▶ Refreshments for a meeting with senior government officials (9 people: 3 E, 4 G, 2 O)	The Corner Kitchen (Ottawa)	21.20
	9 Nov. 06	▶ Refreshments for an audit advisory committee meeting (10 people: 9 E, 1 O)	The Corner Kitchen (Ottawa)	26.50
				<u>1,631.81</u>
Watters, Mark Assistant Auditor General				

No hospitality expense for this period

*Amount column includes GST

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