

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
Fraser, Sheila											
Auditor General of Canada											
TC30900	7-9 Mar. 06	Toronto, London	Audit in Toronto; Speaker, Canadian Club of London and visit Robarts Research Institute in London	138.15	186.39	215.90		34.16	36.79	611.39	
TC31164	11-24 Mar. 06	Moscow, Saint Petersburg (Russia); Lisbon (Portugal)	Visit the Accounts Chamber of the Russian Federation and keynote speaker at the Russian Academy of Finance in Moscow; Meet with regional auditors general and their senior staff as part of the Canada-Russia Cooperation Agreement in Saint Petersburg; Chair a meeting of the International Organization of Supreme Audit Institutions sub-committee on Independence in Lisbon	7,710.72	37.74	3,296.86	266.46	389.39	4.85	11,706.02	
TC31602	2-14 Apr. 06	Halifax; Paris (France); Kenmare (Ireland)	Attend an executive committee meeting in Halifax; Audit, United Nations Educational, Scientific and Cultural Organization (UNESCO) in Paris; Attend a meeting of the Global Working Group of Auditors General in Kenmare	4,577.28	239.81	2,932.86	522.48	332.86	38.76	8,644.05	
TC31694	25-26 Apr. 06	Iqaluit	Attend a meeting of the Legislative Assembly of Nunavut Standing Committee on Government Operations and Accountability	1,403.14	18.87	196.84			111.16	1,730.01	
TC31879	3-7 May 06	Washington, D.C. (USA); Montréal	Attend a meeting of the International Organization of Supreme Audit Institutions Professional Standards Committee in Washington; Speaker, International Conference of the Government Finance Officers' Association of the United States and Canada in Montréal	590.76	118.86	955.64	92.01	70.95	49.74	1,877.96	
TC32152	26 May 06	Toronto	Interviews with the Editorial Board of the Toronto Star and the Canadian Broadcasting Corporation	449.24	101.89			11.32	38.24	600.69	
				14,869.29	703.56	7,598.10	880.95	838.68	279.54	25,170.12	
Wiersema, John											
Deputy Auditor General											
TC30975	16-17 Mar. 06	Grenville-sur la-Rouge	Attend off-site internal meeting		141.89	132.49		33.45	19.01	326.84	
TC31301	2-4 Apr. 06	Halifax	Attend an executive committee meeting	529.33	33.91	230.52	29.47	45.53	84.17	952.93	
TC31409	2-4 Apr. 06	Halifax	Transportation expenses for executives attending an executive committee meeting in a regional office		530.70				73.30	604.00	
TC32081	17 May 06	Toronto	Audit	640.67	17.73			15.57	46.84	720.81	
				1,170.00	724.23	363.01	29.47	94.55	223.32	2,604.58	

* Others column includes incidentals, telephone, parking, and other expenses.

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Gélinas, Johanne											
Commissioner of the Environment and Sustainable Development											
TC31455	14-16 Mar. 06	Toronto, Québec	Meeting with a senior executive of The Pollution Probe Foundation in Toronto; Meeting with a senior executive of an accounting firm in Québec	699.54	168.87	294.04	108.20	48.96	86.18	1,405.79	
TC32231	14 Mar., 19 Apr. 06	Ottawa	► Costs for passport and visas					90.23	13.54	103.77	
TC31360	20 Mar.-4 Apr. 06	Vienna (Austria); Warsaw (Poland); Vancouver, Halifax	Meeting with the President of the Austrian Court of Audit and the Chair of the International Organization of Supreme Audit Institutions in Vienna; Meeting with the President of the European Regional Working Group on Environmental Auditing and the Vice-President of the Polish Court of Audit in Warsaw; Keynote speaker at the Globe 2006 Conference and Chair of the Women's Network Luncheon in Vancouver; Attend an executive committee meeting in Halifax	8,264.82	224.71	1,831.88	448.74	326.26	120.27	11,216.68	
TC31663	2-4 Apr. 06	Halifax	► Attend an executive committee meeting	360.93		230.52	29.47	45.53	70.35	736.80	
TC32230	11-13 Apr. 06	Québec, Toronto	► Speaker, Bureau du vérificateur général du Québec in Québec; Meeting with a senior official from the Nuclear Waste Management Organization and with a senior representative from an accounting firm in Toronto	881.09	37.74	98.30	336.35	48.96	92.95	1,495.39	
TC32258	20-27 Apr. 06	Vina Del Mar (Chile)	► Attend the Organization of Latin American and Caribbean Supreme Audit Institutions Special Technical Committee on the Environment	4,514.10	87.19	818.85	433.48	205.79	10.48	6,069.89	
TC32228	3-5 May 06	New York (USA)	► Participate in the United Nations Commission for Sustainable Development	762.21	76.92	576.61	166.28	54.72	50.86	1,687.60	
TC31994	10-11 May 06	Vancouver	► Speaker, Pacific Federal Council	1,103.58	55.48	176.60	86.51	32.64	94.85	1,549.66	
				16,586.27	650.91	4,026.80	1,609.03	853.09	539.48	24,265.58	
Campbell, Ronnie											
Assistant Auditor General											
TC30915	5-9 Mar. 06	Vancouver, Victoria, Edmonton	Meeting with the Auditor General of British Columbia in Vancouver; Audit in Victoria and Edmonton	1,664.74	213.34	607.78	194.04	97.92	183.35	2,961.17	
TC31343	14-25 Mar. 06	London (England); Paris (France)	Audit	4,283.92	225.81	1,482.31	385.78	229.38	6.28	6,613.48	
TC31484	2-4 Apr. 06	Halifax	Attend an executive committee meeting	371.14	76.51	230.52		45.53	72.57	796.27	
TC32146	24-25 May 06	Montréal	► Audit		227.23	228.02	11.79	32.64	32.01	531.69	
				6,319.80	742.89	2,548.63	591.61	405.47	294.21	10,902.61	

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Cheng, Nancy											
Assistant Auditor General											
TC31025	10 Mar. 06	Toronto	Audit	571.64	61.14			14.57	44.60	691.95	
TC31023	14 Mar. 06	Montréal	Audit; Meetings with regional staff		285.96				19.18	305.14	
	16-17 Mar. 06	Grenville-sur-la-Rouge	Attend an off-site internal meeting			132.49			8.49	140.98	
TC31707	25 Mar.-11 Apr. 06	Paris (France)	Audit, United Nations Educational, Scientific and Culture Organization's (UNESCO); Attend a meeting with Geneva Group International	4,564.03	189.48	2,825.70	1,509.39	533.17	6.82	9,628.59	
TC31708	23-24 Apr. 06	Toronto	Attend a seminar of the Conference Board of Canada	461.14	141.33	172.50	75.19	40.69	58.05	948.90	
TC32013	15-16 May 06	Toronto	Audit	268.69	93.21	115.17	43.02	91.16	39.35	650.60	
TC32227	18-19 May 06	Montréal	► Audit; Meetings with regional staff		264.26	211.25	23.11	41.17	33.90	573.69	
TC32229	23-25 May 06	Montréal	► Audit; Meetings with regional staff		281.71	444.85	66.60	61.49	51.34	905.99	
TC32406	29-30 May 06	Montréal	► Audit; Meetings with regional staff		217.09	211.25	23.11	40.69	31.55	523.69	
				5,865.50	1,534.18	4,113.21	1,740.42	822.94	293.28	14,369.53	
Flageole, Richard											
Assistant Auditor General											
TC31179	3-11 Mar. 06	Beijing (China)	Audit	4,996.95	113.51	1,215.13	321.17	211.74	9.00	6,867.50	
TC31181	20-25 Mar. 06	Paris (France)	Audit	4,389.92	210.94	913.01	266.34	162.05	5.99	5,948.25	
TC31485	2-4 Apr. 06	Halifax	Attend an executive committee meeting	371.14	13.16	230.52	29.47	89.87	75.56	809.72	
TC31774	19-29 Apr. 06	Rabat (Morocco)	Audit	4,028.55	159.62	1,672.17	258.67	326.02	18.89	6,463.92	
TC32260	30 May 06	Montréal	► Speaker, École des hautes études commerciales		177.93		11.36	11.36	11.35	212.00	
				13,786.56	675.16	4,030.83	887.01	801.04	120.79	20,301.39	

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Lennox, Andrew											
Assistant Auditor General											
TC31344	20-23 Mar. 06	Edmonton, Vancouver	Audit and meetings with regional staff in Edmonton and Vancouver	1,237.79	146.23	598.18	235.57	97.92	151.33	2,467.02	
TC31483	30 Mar.-4 Apr. 06	Halifax	Audit; Attend an executive committee meeting	450.83	100.88	294.78	232.01	142.94	130.25	1,351.69	
TC31812	18-20 Apr. 06	Saskatoon	Audit	790.89	76.41	197.47	141.32	48.96	83.22	1,338.27	
TC31976	24-28 Apr. 06	Iqaluit	► Audit	1,403.14	135.86	787.36	204.91	81.60	170.79	2,783.66	
TC32154	30 Apr.-5 May 06	Victoria, Vancouver	► Audit; Meetings with regional staff	954.65	262.27	761.60	305.76	97.92	153.23	2,535.43	
TC32346	29-30 May 06	Regina	► Audit	741.24	93.39	120.66	86.51	32.64	71.88	1,146.32	
TC32352	31 May - 2 Jun. 06	Iqaluit	► Audit	1,363.54	122.64	393.68	164.01	48.96	166.82	2,259.65	
				6,942.08	937.68	3,153.73	1,370.09	550.94	927.52	13,882.04	
McRoberts, Hugh											
Assistant Auditor General											
TC31480	3-4 Apr. 06	Halifax	Attend an executive committee meeting	366.88	61.49	119.34	11.32	61.48	58.30	678.81	
TC33001	5-30 May 06	London (England); Brussels (Belgium)	► Audit in London; Attend a meeting of the International Board of Auditors for the North Atlantic Treaty Organization (NATO) in Brussels	1,107.60	418.37	2,397.70	851.22	677.81	74.36	5,527.06	
				1,474.48	479.86	2,517.04	862.54	739.29	132.66	6,205.87	
Ricard, Lyse											
Assistant Auditor General											
	9 Mar. 06	Ottawa	Audit					8.50		8.50	
TC31500	2-4 Apr. 06	Halifax	Attend an executive committee meeting	361.76	23.50	230.52	58.94	45.53	70.92	791.17	
TC31773	4-8 Apr. 06	Libreville (Gabon)	► Participate in meetings of the Conseil Régional de Formation des Institutions supérieures des finances publiques de l'Afrique francophone subsaharienne project	7,456.19		929.81	77.08	133.71	1.05	8,597.84	8,597.84
TC31521	12-13 Apr. 06	Toronto	Audit	683.27	44.34	170.28	63.40	32.64	66.46	1,060.39	
TC31160	23-24 Mar. 06	Vancouver	► Audit	1,060.79		111.90	42.92	38.30	85.85	1,339.76	
				9,562.01	67.84	1,442.51	242.34	258.68	224.28	11,797.66	8,597.84

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Rossetti, John											
Assistant Auditor General											
TC31486	2-4 Apr. 06	Halifax	Attend an executive committee meeting	418.73	90.57	230.52	29.47	45.53	79.83	894.65	
				<u>418.73</u>	<u>90.57</u>	<u>230.52</u>	<u>29.47</u>	<u>45.53</u>	<u>79.83</u>	<u>894.65</u>	
Smith, Rick											
Assistant Auditor General											
	11-19 Mar. 06	Moscow, Saint Petersburg (Russia)	Visit the Accounts Chamber of the Russian Federation in Moscow; Meet with regional auditors general and their senior staff as part of the Canada-Russia Cooperation Agreement in Saint Petersburg	6,021.98					1.61	6,023.59	2,580.00
TC31441	25-30 Mar. 06	Oslo (Norway)	Attend the International Organization of Supreme Audit Institutions Development Initiative board meeting	4,789.41		1,018.75	242.82	234.45	1.05	6,286.48	
TC31487	2-4 Apr. 06	Halifax	Attend an executive committee meeting	386.44		230.52	29.47	45.53	72.13	764.09	
TC31482	7-14 Apr. 06	Kenmare (Ireland)	▶ Attend a meeting of the Global Working Group of Auditors General in Kenmare	2,147.34		2,116.80	326.68	225.84	2.03	4,818.69	
				<u>13,345.17</u>		<u>3,366.07</u>	<u>598.97</u>	<u>505.82</u>	<u>76.82</u>	<u>17,892.85</u>	<u>2,580.00</u>
Ste-Marie, Jean											
Assistant Auditor General											
TC31158	15-24 Mar. 06	Lisbon (Portugal)	Attend a meeting of the Organization of Supreme Audit Institutions sub-committee on Independence	5,749.87		539.90	73.12	158.04	2.59	6,523.52	
TC31561	2-4 Apr. 06	Halifax	▶ Attend an executive committee meeting	403.44		230.52	29.47	45.53	73.32	782.28	
TC31839	3-5 May 06	Washington D.C. (USA)	▶ Participate in the International Organization of Supreme Audit Institutions (INTOSAI) Professional Standards	482.20		766.89	75.26	55.08	31.26	1,410.69	
TC32030	11-12 May 06	Toronto	▶ Audit	571.64	102.83	213.73	54.81	57.64	65.75	1,066.40	
				<u>7,207.15</u>	<u>102.83</u>	<u>1,751.04</u>	<u>232.66</u>	<u>316.29</u>	<u>172.92</u>	<u>9,782.89</u>	

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Thompson, Ronald											
Assistant Auditor General											
	11-19 Mar. 06	Moscow, Saint Petersburg (Russia)	Visit the Accounts Chamber of the Russian Federation in Moscow; Meet with regional auditors general and their senior staff as part of the Canada-Russia Cooperation Agreement in Saint Petersburg	6,022.44					1.61	6,024.05	2,580.00
TC31340	20-23 Mar. 06	Edmonton, Vancouver	Audit and meetings with regional staff in Edmonton and Vancouver	1,598.59	83.96	366.55	76.46	127.54	151.19	2,404.29	
TC31355	25-30 Mar. 06	Oslo (Norway)	Attend the International Organization of Supreme Audit Institutions Development Initiative board meeting	961.73		1,022.80	287.79	302.59	3.15	2,578.06	
TC31479	2-4 Apr. 06	Halifax	Attend an executive committee meeting	358.38		230.52	29.47	86.10	72.60	777.07	
TC31581	18 Apr. 06	Toronto	Represent the Office of the Auditor General at the funeral of a former employee of the Office	194.66	109.00				21.26	324.92	
				<u>9,135.80</u>	<u>192.96</u>	<u>1,619.87</u>	<u>393.72</u>	<u>516.23</u>	<u>249.81</u>	<u>12,108.39</u>	<u>2,580.00</u>
Timmins, Douglas											
Assistant Auditor General											
TC31478	2-4 Apr. 06	Halifax	Attend an executive committee meeting	418.73	11.08	230.52	61.17	103.31	80.44	905.25	
TC31923	10 May 06	Mont St-Sauveur	Audit				23.11		1.39	24.50	
				<u>418.73</u>	<u>11.08</u>	<u>230.52</u>	<u>84.28</u>	<u>103.31</u>	<u>81.83</u>	<u>929.75</u>	

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