

| Claim                            | Date          | Destination       | Purpose and Details  | Air Fare        | Other<br>Transportation | Accommodation   | Meals         | Others *      | GST/HST       | Total           | Recovered |
|----------------------------------|---------------|-------------------|--|-----------------|-------------------------|-----------------|---------------|---------------|---------------|-----------------|-----------|
| <b>Fraser, Sheila</b>            |               |                   |  |                 |                         |                 |               |               |               |                 |           |
| <b>Auditor General of Canada</b> |               |                   |  |                 |                         |                 |               |               |               |                 |           |
| TC32475                          | 7-10 Jun. 06  | Sydney, North Bay | Present the 2005 Auditor General Award of Excellence in Annual Reporting by Crown Corporations to Enterprise Cape Breton in Sydney; Attend convocation ceremony to receive an Honorary Doctor of Letters degree from Nipissing University in North Bay | 689.91          |                         | 239.10          | 65.19         | 58.39         | 69.08         | 1,121.67        |           |
| TC32535                          | 13-14 Jun. 06 | Montréal          | Meeting with Council members of the International Civil Aviation Organization (ICAO) on audit matters  |                 | 60.00                   | 151.37          | 31.80         | 32.75         | 16.42         | 292.34          |           |
|                                  | 26-27 Jun. 06 | Vaudreuil         | Attend an internal strategic planning retreat  |                 |                         | 145.54          |               |               | 10.19         | 155.73          |           |
| TC33082                          | 27-30 Jun. 06 | Yellowknife       | Witness before the Standing Committee on Oversight and Accountability of the Northwest Territories on an audit report  | 1,690.73        | 16.98                   | 361.56          | 141.23        | 72.93         | 153.91        | 2,437.34        |           |
| TC33166                          | 8-9 Aug. 06   | Victoria          | Meeting with the Auditor General of British Columbia to discuss audit matters  | 928.44          | 88.57                   | 219.85          | 55.33         | 63.24         | 77.05         | 1,432.48        |           |
| TC33398                          | 27-31 Aug. 06 | Yellowknife       | ► Attend an executive committee meeting  | 1,246.81        |                         | 500.05          | 11.90         |               | 104.51        | 1,863.27        |           |
|                                  |               |                   |  | <u>4,555.89</u> | <u>165.55</u>           | <u>1,617.47</u> | <u>305.45</u> | <u>227.31</u> | <u>431.16</u> | <u>7,302.83</u> |           |
| <b>Wiersema, John</b>            |               |                   |  |                 |                         |                 |               |               |               |                 |           |
| <b>Deputy Auditor General</b>    |               |                   |  |                 |                         |                 |               |               |               |                 |           |
| TC32497                          | 9 Jun. 06     | Montréal          | Audit  |                 | 184.60                  |                 | 33.00         |               | 10.45         | 228.05          |           |
| TC32882                          | 14 Jun. 06    | North Gower       | Attend an internal off-site meeting  |                 | 39.95                   |                 |               |               |               | 39.95           |           |
| TC32770                          | 26-27 Jun. 06 | Vaudreuil         | Attend an internal strategic planning retreat  |                 | 172.92                  | 145.54          |               | 32.64         | 22.53         | 373.63          |           |
| TC33385                          | 27-31 Aug. 06 | Yellowknife       | ► Attend an executive committee meeting  | 1,112.79        | 46.48                   | 411.00          | 32.00         | 128.76        | 102.14        | 1,833.17        |           |
|                                  |               |                   |  | <u>1,112.79</u> | <u>443.95</u>           | <u>556.54</u>   | <u>65.00</u>  | <u>161.40</u> | <u>135.12</u> | <u>2,474.80</u> |           |

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

► Information revised or added (12 January 2007)

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|---|------------------|--|--|------------------|----------------------|-----------------|-----------------|---------------|---------------|------------------|-----------------|
| <b>Gélinas, Johanne<br/>Commissioner of the Environment and Sustainable Development</b> |                  |  |  |                  |                      |                 |                 |               |               |                  |                 |
| TC32640   | 21 May-3 Jun. 06 | Oslo, Stavanger (Norway); Salzburg (Austria); Paris (France) | Chair, the International Organization of Supreme Audit Institution's Working Group on Environmental Auditing in Oslo; Participate in the 2006 International Association for Impact Assessment's Conference in Stavanger; Speaker, The Fifth European Sustainability Conference of the Federal Ministry of Agriculture, Forestry, Environment and Water Management in Salzburg and temporary stop-over in Paris | 6,430.37         | 407.16               | 2,027.55        | 945.42          | 568.31        | 2.94          | 10,381.75        | 2,319.64        |
| TC32805   | 7-8 Jun. 06      | Québec   | Chair, the Conseil de l'Institut d'Hydro Québec sur l'environnement  | 905.93           | 47.17                |                 |                 | 47.73         | 69.12         | 1,069.95         |                 |
| TC32754   | 14-16 Jun. 06    | Fort McMurray; Toronto                                       | Speaker, Suncor Energy Inc. annual dinner and visit Suncor Energy Inc. facility in Fort McMurray; Meeting with a senior official from an accounting firm in Toronto  | 953.34           | 18.87                | 203.20          | 89.24           | 48.96         | 88.35         | 1,401.96         |                 |
| TC32792   | 26-27 Jun. 06    | Vaudreuil  | Attend an internal strategic planning retreat  |                  | 88.68                | 145.54          |                 | 3.78          | 15.74         | 253.74           |                 |
| TC33382   | 6-13 Aug. 06     | Tallin (Estonia)   | ► Meetings, National Audit Office of Estonia   | 5,681.14         | 69.30                | 1,004.86        | 149.82          | 144.25        | 3.60          | 7,052.97         |                 |
| TC33657   | 22-25 Aug. 06    | Iqaluit  | ► Audit  | 3,062.18         |                      | 599.28          | 343.90          | 94.47         | 235.61        | 4,335.44         |                 |
|   |                  |  |  | <u>17,032.96</u> | <u>631.18</u>        | <u>3,980.43</u> | <u>1,528.38</u> | <u>907.50</u> | <u>415.36</u> | <u>24,495.81</u> | <u>2,319.64</u> |
| <b>Campbell, Ronnie<br/>Assistant Auditor General</b>                                   |                  |  |  |                  |                      |                 |                 |               |               |                  |                 |
|   | 26-27 Jun. 06    | Vaudreuil  | Attend an internal strategic planning retreat  |                  |                      | 145.54          |                 |               | 10.19         | 155.73           |                 |
| TC33687   | 27 Jun. 06       | Vaudreuil  | ► Attend an internal strategic planning retreat  |                  | 164.15               |                 |                 |               | 9.85          | 174.00           |                 |
| TC33197   | 3 Aug. 06        | Toronto  | Audit  | 418.64           | 66.67                |                 | 11.43           | 15.71         | 29.80         | 542.25           |                 |
| TC33199   | 8-14 Aug. 06     | Victoria, Calgary  | Audit  | 1,602.03         | 558.52               | 1,006.65        | 320.56          | 132.28        | 197.64        | 3,817.68         |                 |
| TC33407   | 27-31 Aug. 06    | Yellowknife  | ► Attend an executive committee meeting  | 1,296.21         | 67.45                | 500.05          |                 | 87.78         | 112.08        | 2,063.57         |                 |
|   |                  |  |  | <u>3,316.88</u>  | <u>856.79</u>        | <u>1,652.24</u> | <u>331.99</u>   | <u>235.77</u> | <u>359.56</u> | <u>6,753.23</u>  |                 |
| <b>Cheng, Nancy<br/>Assistant Auditor General</b>                                       |                  |  |  |                  |                      |                 |                 |               |               |                  |                 |
| TC32561   | 12-14 Jun. 06    | Montréal   | Audit; Meetings with regional staff  |                  | 228.50               | 423.85          | 54.99           | 42.72         | 45.15         | 795.21           |                 |
| TC32782   | 19-20 Jun. 06    | Vaudreuil  | Attend the Treasury Board Secretariat's 2006 Executive Summit  |                  | 155.69               | 287.76          |                 | 32.75         | 26.95         | 503.15           |                 |
| TC32781   | 21-22 Jun. 06    | Montréal   | Audit; Meetings with regional staff  |                  | 152.11               | 173.80          | 43.63           | 32.75         | 24.12         | 426.41           |                 |
|   | 26-27 Jun. 06    | Vaudreuil  | Attend an internal strategic planning retreat  |                  |                      | 145.54          |                 |               | 10.02         | 155.56           |                 |
| TC32869   | 5-6 Jul. 06      | Montréal   | Audit; Meetings with regional staff  |                  | 230.58               | 211.27          | 23.33           | 39.48         | 27.25         | 531.91           |                 |
| TC33426   | 27-31 Aug. 06    | Yellowknife  | ► Attend an executive committee meeting  | 1,626.93         | 57.90                | 507.37          | 75.90           | 102.48        | 156.71        | 2,527.29         |                 |
|   |                  |  |  | <u>1,626.93</u>  | <u>824.78</u>        | <u>1,749.59</u> | <u>197.85</u>   | <u>250.18</u> | <u>290.20</u> | <u>4,939.53</u>  |                 |

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

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|----------------------------------|-------------------|-------------|---|-----------------|-------------------------|-----------------|---------------|---------------|---------------|-----------------|-----------|
| <b>Flageole, Richard</b>         |                   |             |   |                 |                         |                 |               |               |               |                 |           |
| <b>Assistant Auditor General</b> |                   |             |   |                 |                         |                 |               |               |               |                 |           |
| TC32643                          | 19-20 Jun. 06     | Mississauga | Audit   |                 | 42.59                   | 134.96          | 54.99         | 53.09         | 16.17         | 301.80          |           |
| TC33463                          | 27-31 Aug. 06     | Yellowknife | ▶ Attend an executive committee meeting       | 1,106.84        |                         | 411.00          | 64.00         | 128.76        | 100.71        | 1,811.31        |           |
|                                  |                   |             |   | <u>1,106.84</u> | <u>42.59</u>            | <u>545.96</u>   | <u>118.99</u> | <u>181.85</u> | <u>116.88</u> | <u>2,113.11</u> |           |
| <b>Lennox, Andrew</b>            |                   |             |   |                 |                         |                 |               |               |               |                 |           |
| <b>Assistant Auditor General</b> |                   |             |   |                 |                         |                 |               |               |               |                 |           |
| TC32536                          | 12-14 Jun. 06     | Vancouver   | Audit; Meetings with regional staff           | 653.14          | 117.36                  | 187.14          | 109.98        | 32.74         | 71.03         | 1,171.39        |           |
| TC33089                          | 26-27 Jun. 06     | Vaudreuil   | Attend an internal strategic planning retreat |                 |                         | 145.54          |               | 17.30         | 10.19         | 173.03          |           |
| TC32843                          | 27 Jun.-1 Jul. 06 | Yellowknife | Audit   | 1,409.78        | 86.27                   | 455.99          | 145.59        | 151.26        | 148.19        | 2,397.08        |           |
| TC32997                          | 10-14 Jul. 06     | Whitehorse  | Audit   | 1,360.11        | 121.90                  | 556.57          | 287.76        | 131.36        | 138.45        | 2,596.15        |           |
| TC33607                          | 24 Aug. 06        | Halifax     | ▶ Audit                                       | 347.89          | 12.39                   |                 | 51.42         | 15.31         | 27.67         | 454.68          |           |
| TC33682                          | 27-31 Aug. 06     | Yellowknife | ▶ Attend an executive committee meeting       | 1,485.10        | 43.81                   | 547.18          | 94.19         | 82.38         | 135.13        | 2,387.79        |           |
|                                  |                   |             |   | <u>5,256.02</u> | <u>381.73</u>           | <u>1,892.42</u> | <u>688.94</u> | <u>430.35</u> | <u>530.66</u> | <u>9,180.12</u> |           |
| <b>McRoberts, Hugh</b>           |                   |             |   |                 |                         |                 |               |               |               |                 |           |
| <b>Assistant Auditor General</b> |                   |             |   |                 |                         |                 |               |               |               |                 |           |
| TC33019                          | 26-27 Jun. 06     | Vaudreuil   | Attend an internal strategic planning retreat |                 | 141.88                  | 145.54          |               | 32.64         | 20.67         | 340.73          |           |
| TC33882                          | 21-22 Aug. 06     | North Bay   | ▶ Audit                                       | 899.34          | 88.90                   | 100.43          | 87.33         | 69.75         | 71.28         | 1,317.03        |           |
| TC33879                          | 23-24 Aug. 06     | Halifax     | ▶ Audit                                       | 358.39          | 108.47                  | 163.62          | 40.35         | 62.05         | 45.84         | 778.72          |           |
| TC33952                          | 27-30 Aug. 06     | Yellowknife | ▶ Attend an executive committee meeting       | 1,106.84        | 3.90                    | 411.00          | 43.43         | 128.76        | 99.88         | 1,793.81        |           |
|                                  |                   |             |   | <u>2,364.57</u> | <u>343.15</u>           | <u>820.59</u>   | <u>171.11</u> | <u>293.20</u> | <u>237.67</u> | <u>4,230.29</u> |           |

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|---|---------------|----------------------------------|--|-----------------|----------------------|-----------------|---------------|---------------|---------------|-----------------|-----------|
| <b>Ricard, Lyse</b><br><b>Assistant Auditor General</b>         |               |                                  |  |                 |                      |                 |               |               |               |                 |           |
| No travel expenses to report for this period.                   |               |                                  |  |                 |                      |                 |               |               |               |                 |           |
| <b>Rossetti, John</b><br><b>Assistant Auditor General</b>       |               |                                  |  |                 |                      |                 |               |               |               |                 |           |
|   | 26-27 Jun. 06 | Vaudreuil                        | Attend an internal strategic planning retreat  |                 |                      | 145.54          |               |               | 10.19         | 155.73          |           |
| TC33408   | 27-30 Aug. 06 | Yellowknife                      | ▶ Attend an executive committee meeting  | 1,156.84        | 45.71                | 411.00          | 90.95         |               | 98.39         | 1,802.89        |           |
|   |               |                                  |  | <u>1,156.84</u> | <u>45.71</u>         | <u>556.54</u>   | <u>90.95</u>  | <u>0.00</u>   | <u>108.58</u> | <u>1,958.62</u> |           |
| <b>Smith, Rick</b><br><b>Assistant Auditor General</b>          |               |                                  |  |                 |                      |                 |               |               |               |                 |           |
| TC32929   | 26-27 Jun. 06 | Vaudreuil                        | Attend an internal strategic planning retreat  |                 | 155.19               | 145.54          |               |               | 19.50         | 320.23          |           |
| TC33222   | 6-11 Aug. 06  | Brasilia (Brazil)                | Attend a meeting of the International Organization of Supreme Audit Institutions' Performance Audit Subcommittee | 5,382.92        |                      | 373.94          | 326.20        | 19.67         | 2.68          | 6,105.41        |           |
| TC33409   | 27-31 Aug. 06 | Yellowknife                      | ▶ Attend an executive committee meeting  | 1,315.06        | 14.29                | 500.05          | 58.95         | 86.19         | 113.43        | 2,087.97        |           |
|   |               |                                  |  | <u>6,697.98</u> | <u>169.48</u>        | <u>1,019.53</u> | <u>385.15</u> | <u>105.86</u> | <u>135.61</u> | <u>8,513.61</u> |           |
| <b>Ste-Marie, Jean Marc</b><br><b>Assistant Auditor General</b> |               |                                  |  |                 |                      |                 |               |               |               |                 |           |
| TC32495   | 8-9 Jun. 06   | Washington, D.C. (United States) | Meetings, Government Accountability Office of the United States  | 1,152.99        | 189.01               | 315.67          | 130.70        | 35.52         | 84.67         | 1,908.56        |           |
|   | 26-27 Jun. 06 | Vaudreuil                        | Attend an internal strategic planning retreat  |                 |                      | 145.54          |               |               | 10.19         | 155.73          |           |
| TC32750   | 28 Jun. 06    | Toronto                          | Meetings with representatives of accounting firms  | 484.09          | 53.95                |                 | 23.19         | 63.89         | 41.85         | 666.97          |           |
| TC33406   | 27-30 Aug. 06 | Yellowknife                      | ▶ Attend an executive committee meeting  | 1,106.84        | 84.77                | 411.00          | 64.00         | 65.90         | 101.80        | 1,834.31        |           |
|   |               |                                  |  | <u>2,743.92</u> | <u>327.73</u>        | <u>872.21</u>   | <u>217.89</u> | <u>165.31</u> | <u>238.51</u> | <u>4,565.57</u> |           |
| <b>Thompson, Ronald</b><br><b>Assistant Auditor General</b>     |               |                                  |  |                 |                      |                 |               |               |               |                 |           |
| TC32752   | 19-20 Jun. 06 | Edmonton                         | Meetings with regional staff   | 550.64          | 96.53                | 138.29          | 86.79         | 63.98         | 60.37         | 996.60          |           |
| TC32753   | 26-27 Jun. 06 | Vaudreuil                        | Attend an internal strategic planning retreat  |                 | 30.52                | 145.54          |               | 34.83         | 14.11         | 225.00          |           |
|   |               |                                  |  | <u>550.64</u>   | <u>127.05</u>        | <u>283.83</u>   | <u>86.79</u>  | <u>98.81</u>  | <u>74.48</u>  | <u>1,221.60</u> |           |

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| <b>Timmins, Douglas</b>          |               |             |   |          |                         |               |       |          |         |          |           |
| <b>Assistant Auditor General</b> |               |             |   |          |                         |               |       |          |         |          |           |
| TC32746                          | 26-27 Jun. 06 | Vaudreuil   | Attend an internal strategic planning retreat |          | 17.80                   | 145.54        |       | 42.05    | 13.58   | 218.97   |           |
| TC33414                          | 27-30 Aug. 06 | Yellowknife | ▶ Attend an executive committee meeting       | 1,112.79 | 22.38                   | 411.00        | 64.00 | 128.76   | 102.18  | 1,841.11 |           |
|                                  |               |             |   | 1,112.79 | 40.18                   | 556.54        | 64.00 | 170.81   | 115.76  | 2,060.08 |           |

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