

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
Fraser, Sheila Auditor General of Canada											
TC33424	10-13 Sep. 06	Charlottetown	Attend, Canadian Council of Legislative Auditors Annual Conference	539.34	57.15	696.26	43.90	99.91	77.21	1,513.77	
TC33876	9-14 Oct. 06	Paris (France), Tunis (Tunisia)	Attend, United Nations Educational, Scientific and Cultural Organization (UNESCO) meetings in Paris; Meet with the Président de la Cour des comptes tunisienne in Tunis	5,480.41	162.56	839.47	119.78	130.03	1.80	6,734.05	4,319.97
TC34092	1-4 Nov. 06	Mexico City (Mexico)	Attend, International Organization of Supreme Audit Institutions Governing Board meeting	1,283.44		663.37	39.92	95.76	1.88	2,084.37	
TC34194	8-11 Nov. 06	Geneva (Switzerland)	Presentation, International Labour Organization	4,835.25	17.19	475.40	236.10	144.07	0.90	5,708.91	
				<u>12,138.44</u>	<u>236.90</u>	<u>2,674.50</u>	<u>439.70</u>	<u>469.77</u>	<u>81.79</u>	<u>16,041.10</u>	<u>4,319.97</u>
Wiersema, John Deputy Auditor General											
TC33416	10-12 Sep. 06	Charlottetown	Attend, Canadian Council of Legislative Auditors Annual Conference including dinner for 3 employees	614.34	19.05	464.17	180.00	49.43	65.09	1,392.08	
TC34294	15-16 Nov. 06	Vancouver	Audit	1,422.74	48.00	110.48	48.58	64.38	98.92	1,793.10	
				<u>2,037.08</u>	<u>67.05</u>	<u>574.65</u>	<u>228.58</u>	<u>113.81</u>	<u>164.01</u>	<u>3,185.18</u>	

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

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Gélinas, Johanne Commissioner of the Environment and Sustainable Development											
TC33661	5-9 Sept. 06	Vancouver	Host, International Organization of Supreme Audit Institutions Working Group on Environmental Auditing Fifth Steering Committee	699.04	59.05	704.00	210.36	121.14	99.87	1,893.46	
TC33855	28 Aug.-2 Sep. 06	Stockholm (Sweden)	Attend, Organization for Economic Cooperation and Development and United Nations Commission on Sustainable Development expert meeting on institutionalizing sustainable development	2,346.33	140.81	899.78	264.02	239.08	2.25	3,892.27	
46993	8 Sep. 06	Vancouver	Local transportation for guests of the International Organization of Supreme Audit Institutions Working Group on Environmental Auditing Fifth Steering Committee		743.75				44.63	788.38	
TC33973	12-13 Oct. 06	Montreal, Calgary	Audit	668.44		210.56	110.66	112.01	61.76	1,163.43	
TC33971	10-11 Oct. 06	Murdochville, Gaspé	Audit	628.14		94.96	67.23	74.86	49.54	914.73	
TC34000	23-25 Oct. 06	Halifax, Fredericton	Presentation, Government Internal Auditors Council of Canada Forum; Meetings with senior government officials of Nova Scotia and New Brunswick	722.94	70.79	262.40	91.76	45.93	106.60	1,300.42	
TC34007	29-30 Oct. 06	Iqaluit	Speaker, Nunavut Research Institute	1,550.57	24.76	150.42	72.43	54.38	107.05	1,959.61	
TC34091	26-27 Oct. 06	Toronto, Québec	Speaker, "Forward Thinking: Advancing Greenhouse Gas Emissions Management in Canada" conference in Toronto; Chair the Fondation Hydro-Québec pour l'environnement meeting in Québec	673.49	118.53	47.62	87.33	68.66	56.51	1,052.14	
TC34622	1-2 Nov. 06	Toronto	► Attend, CEO Forum on Sustainability presented by EXCEL Partnership	383.04	85.71	47.62	56.81	62.63	35.61	671.42	
TC34625	16-17 Nov. 06	Alliston	► Keynote Speaker, AD Latornell Conservation Symposium on Climate Change	391.54	295.24	95.24	125.19	77.20	53.12	1,037.53	
TC34626	21-22 Nov. 06	Toronto	► Meeting with president of a green electricity retailer	429.79	94.51		33.10	70.06	35.66	663.12	
TC34686	24 Nov.-1 Dec. 06	Luxembourg, Paris (France)	► Attend, 4th European Organisation of Supreme Audit Institutions Working Group on Environmental Auditing members meeting in Luxembourg; Meeting, Organisation for Economic Co-operation and Development in Paris	5,656.30	94.65	585.00	117.00	421.03	3.58	6,877.56	
				14,149.62	1,727.80	3,097.60	1,235.89	1,346.98	656.18	22,214.07	

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Campbell, Ronnie Assistant Auditor General											
TC33835	29 Sep.-7 Oct. 06	Albuquerque, Phoenix (USA)	Audit	1,479.88	108.84	893.71	499.83		88.81	3,071.07	
TC34170	5-9 Nov. 06	Prague (Czech Republic)	Attend, European Organization of Supreme Audit Institutions conference	5,670.64	83.14	297.94		218.71	5.54	6,275.97	1,796.01
TC33610	17-23 Sep. 06	Inuvik, Paulatuk	Audit	1691.78	80.96	800.98	272.48	32.96	160.84	3,040.00	
				<u>8,842.30</u>	<u>272.94</u>	<u>1,992.63</u>	<u>772.31</u>	<u>251.67</u>	<u>255.19</u>	<u>12,387.04</u>	<u>1,796.01</u>
Cheng, Nancy Assistant Auditor General											
TC33413	5 Sep. 06	Toronto	Audit	500.24	86.67				34.45	621.36	
TC33854	19-20 Sep. 06	Saint John	Audit	476.82	84.70	158.39		39.15	58.48	817.54	
TC33880	22 Sep.-13 Oct. 06	Paris (France)	Attend, United Nations Educational, Scientific and Cultural Organization (UNESCO) executive board meetings and Finance and Administrative Commission	4,885.22	190.83	5,609.31	1,818.84	711.10	5.16	13,220.46	13,220.46
TC34072	22-23 Oct. 06	Montréal	Audit; Meetings with regional staff		124.10	211.27	23.33	41.49	20.58	420.77	
TC34359	15-16 Nov. 06	Toronto	►Audit	332.62	76.19	244.29	55.33	41.07	51.47	800.97	
TC34415	21-23 Nov. 06	Montréal	Meetings, International Civil Aviation Organization; Meetings with regional staff	187.27	179.09	310.74	99.23	112.44	46.70	935.47	
				<u>6,382.17</u>	<u>741.58</u>	<u>6,534.00</u>	<u>1,996.73</u>	<u>945.25</u>	<u>216.84</u>	<u>16,816.57</u>	<u>13,220.46</u>
Flageole, Richard Assistant Auditor General											
TC33761	4-5 Oct. 06	Toronto	Audit	530.64	157.14	216.06	55.33	64.39	56.47	1,080.03	
				<u>530.64</u>	<u>157.14</u>	<u>216.06</u>	<u>55.33</u>	<u>64.39</u>	<u>56.47</u>	<u>1,080.03</u>	
Lennox, Andrew Assistant Auditor General											
TC33627	10-13 Sep. 06	Charlottetown	Attend, Canadian Council of Legislative Auditors Annual Conference	606.77	70.48	696.26	66.76	65.92	78.81	1,585.00	
TC33816	10-13 Oct. 06	Vancouver, Whitehorse	Audit	1,156.11	185.71	426.97	241.90	65.92	85.76	2,162.37	
TC34141	6-8 Nov. 06	Iqaluit	Audit	1,530.20	142.82	315.00	131.90	49.44	35.12	2,204.48	
TC34634	22-24 Nov. 06	Iqaluit	►Audit	1,471.37	125.71	494.67	218.75	49.44	132.71	2,492.65	
				<u>4,764.45</u>	<u>524.72</u>	<u>1,932.90</u>	<u>659.31</u>	<u>230.72</u>	<u>332.40</u>	<u>8,444.50</u>	

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McRoberts, Hugh Assistant Auditor General											
TC34727	9-17 Nov. 06	New Delhi (India)	▶ Attend, International Seminar on Defence Finance & Economics	6,267.36	52.62	2,439.30	300.88	234.85	7.43	9,302.44	8,100.71
				<u>6,267.36</u>	<u>52.62</u>	<u>2,439.30</u>	<u>300.88</u>	<u>234.85</u>	<u>7.43</u>	<u>9,302.44</u>	<u>8,100.71</u>
Ricard, Lyse Assistant Auditor General											
TC34295	16-17 Nov. 06	Montréal	Audit		202.00	192.86		32.95	23.41	451.22	
					<u>202.00</u>	<u>192.86</u>		<u>32.95</u>	<u>23.41</u>	<u>451.22</u>	
Rossetti, John Assistant Auditor General											
TC33970	25-26 Oct. 06	Toronto	Audit	473.20	74.28	172.63	11.90	32.96	42.98	807.95	
TC33621	18-19 Sep. 06	Vancouver	Audit	551.14	140.00	297.18	119.80		60.92	1,169.04	
TC34188	6-7 Nov. 06	Winnipeg	Audit	452.66	120.95	95.78	131.71		17.43	818.53	
				<u>1,477.00</u>	<u>335.23</u>	<u>565.59</u>	<u>263.41</u>	<u>32.96</u>	<u>121.33</u>	<u>2,795.52</u>	
Smith, Rick Assistant Auditor General											
TC33422	4-11 Sep. 06	Vancouver	Attend, International Organization of Supreme Audit Institutions Working Group on Environmental Auditing Fifth Steering Committee	646.34	28.57		321.04	142.01	63.37	1,201.33	
TC33881	11-14 Oct. 06	Tunis (Tunisia)	Meetings, Cour des Comptes tunisienne	7,229.00		210.36	77.92	69.20	2.62	7,589.10	
TC34119	1-4 Nov. 06	Mexico City (Mexico)	Attend, International Organization of Supreme Audit Institutions Governing Board meeting	1,562.85		667.93	79.00	93.55	2.49	2,405.82	
				<u>9,438.19</u>	<u>28.57</u>	<u>878.29</u>	<u>477.96</u>	<u>304.76</u>	<u>68.48</u>	<u>11,196.25</u>	

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Ste-Marie, Jean Marc Assistant Auditor General											
TC34274	1-4 Nov. 06	Mexico City (Mexico)	Attend, International Organization of Supreme Audit Institutions Governing Board meeting	1,562.85	59.05	652.58	118.82	85.76	4.33	2,483.39	
TC33859	3-8 Sep. 06	Yaoundé (Cameroon)	Attend, International Organization of Supreme Audit Institutions Steering Committee of the Professional Standards Committee	9,596.02		548.83	87.87	148.16	4.12	10,385.00	
				<u>11,158.87</u>	<u>59.05</u>	<u>1,201.41</u>	<u>206.69</u>	<u>233.92</u>	<u>8.45</u>	<u>12,868.39</u>	
Thompson, Ronald Assistant Auditor General											
TC33388	5-6 Sep. 06	Toronto, Cambridge	Audit	197.25	45.58	125.80	48.09	56.28	26.09	499.09	
TC34401	23-24 Nov. 06	Toronto	Audit		346.00	162.86	11.90	35.81	31.29	587.86	
TC34360	17-19 Sep. 06	Whitehorse	Audit	2,616.43	15.24	258.02	140.38	96.57	182.49	3,309.13	
TC34361	10-13 Sep. 06	Toronto	Attend, Chartered Accountants of Canada National Financial Reporting and Accounting Conference		173.00	664.51	64.00	65.92	50.09	1,017.52	
				<u>2,813.68</u>	<u>579.82</u>	<u>1,211.19</u>	<u>264.37</u>	<u>254.58</u>	<u>289.96</u>	<u>5,413.60</u>	
Timmins, Douglas Assistant Auditor General											
TC33452	10-12 Sep. 06	Charlottetown	Attend, Canadian Council of Legislative Auditors Annual Conference	539.34	38.34	464.17	43.43	96.57	64.49	1,246.34	
TC33764	3-7 Oct. 06	San Francisco (USA)	Attend, International Colloquium on Financial Management of National Governments	582.82	67.94	787.96	191.61	173.38	37.87	1,841.58	
TC34290	8 Nov. 06	Montreal	► Audit		202.00		44.67		14.35	261.02	
				<u>1,122.16</u>	<u>308.28</u>	<u>1,252.13</u>	<u>279.71</u>	<u>269.95</u>	<u>116.71</u>	<u>3,348.94</u>	
Watters, Mark Assistant Auditor General											
TC34464	22-23 Nov. 06	Montréal	► Meetings with regional staff		202.00	157.61	56.81	32.95	24.49	473.86	
					<u>202.00</u>	<u>157.61</u>	<u>56.81</u>	<u>32.95</u>	<u>24.49</u>	<u>473.86</u>	

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