

Claim/Inv#	Date	Purpose	Vendor (Location)	Amount
Fraser, Sheila				
Auditor General of Canada				
TC34757	10 Jan. 07	Lunch with an Officer of Parliament (2 people: 1 E, 1 G)	Bocado Restaurant (Ottawa)	51.31
TC34870	25 Jan. 07	Dinner with a member of the Panel of Senior Advisors (2 people: 1 E, 1 O)	Empire Grill (Ottawa)	139.66
12-2007	9 Feb. 07	Lunch as part of the employee awards and recognition program (6 people: all E)	Les plaisirs gourmands sont simples (Gatineau)	79.50
13-2007	16 Feb. 07	Lunch as part of the employee awards and recognition program (16 people: all E)	Les plaisirs gourmands sont simples (Gatineau)	198.75
TC35036	19 Feb. 07	Lunch with an Officer of Parliament (2 people: 1 E, 1 G)	Empire Grill (Ottawa)	50.00
TC35036	26 Feb. 07	Dinner with Officers of Parliament (6 people: 1 E, 5 G)	Food Services Branch (Ottawa)	279.38
TC35036	1 Mar. 07	Lunch with a senior government official (2 people: 1 E, 1 G)	Luxe Bistro (Ottawa)	51.61
				<u>850.21</u>
Wiersema, John				
Deputy Auditor General				
064-2006	20 Dec. 06	Lunch for an executive committee meeting (13 people: all E)	Les plaisirs gourmands sont simples (Gatineau)	303.16
TC34708	10 Jan. 07	Lunch with the Chair of the Board of a non for profit organization (2 people: 1 E, 1 O)	Suisha Gardens (Ottawa)	53.00
103116	17 Jan. 07	Lunch for an executive committee meeting (16 people: all E)	The Foodery (Ottawa)	309.52
TC34862	1 Feb. 07	Lunch as part of the employee awards and recognition program (18 people: all E)	Shabusen Yakiniku House Ltd. (Vancouver)	260.00
TC34960	19 Feb. 07	Lunch with a senior government official (2 people: 1 E, 1 G)	Café Paradiso (Ottawa)	51.00
0949	21 Feb. 07	►Lunch for an internal meeting (32 people: all E)	Marcello's Market & Deli (Ottawa)	279.84
	26 Feb. 07	Lunch with an employee (2 people: all E)	Carmello's (Ottawa)	30.00
				<u>1,286.52</u>
Gélinas, Johanne				
Commissioner of the Environment and Sustainable Development				
TC34687	12 Dec. 06	Refreshments with a member of the Supreme Audit Institution of Estonia (3 people: 2 E, 1 O)	JB's Bar (London, England)	24.19
TC34690	12 Dec. 06	Snacks and refreshments with a member of the National Audit Office of the United Kingdom (3 people: 2 E, 1 O)	JB's Bar (London, England)	66.11
057672	23 Jan. 07	Lunch with an officer of a private corporation (2 people: 1 E, 1 O)	Rideau Club (Ottawa)	92.52
				<u>182.82</u>

*Amount column includes GST

► Information revised or added (12 September 2007)

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Campbell, Ronnie				
Assistant Auditor General				
	7 Dec. 06	Refreshments for an audit advisory committee meeting (8 people: 7 E, 1 O)	The Corner Kitchen (Ottawa)	16.96
	22 Dec. 06	Refreshments for an internal meeting (20 people: all E)	The Corner Kitchen (Ottawa)	31.80
	15 Feb. 07	▶ Refreshments for an audit advisory committee meeting (9 people: 7 E, 2 O)	The Corner Kitchen (Ottawa)	25.44
	16 Feb. 07	▶ Refreshments as part of the employee awards and recognition program (40 people: all E)	The Corner Kitchen (Ottawa)	53.00
				<u>127.20</u>
Cheng, Nancy				
Assistant Auditor General				
TC34725	15 Dec. 06	Breakfast, lunch, and refreshments for an internal meeting (22 people: 21 E, 1 O)	B. Premiere Moisson (Montréal), Café Supreme (Montréal), IGA (Montréal)	518.24
TC34724	20 Dec. 06	Lunch as part of the employee awards and recognition program (7 people: all E)	Black Bear (Ottawa)	85.05
	4 Jan. 07	▶ Internal committee meeting (16 people: all E)	The Corner Kitchen (Ottawa)	15.90
TC34758	9 Jan. 07	Lunch with senior government officials (4 people: 2 E, 2 G)	Les Voyageurs (Montréal)	154.46
TC34753	12 Jan. 07	Lunch as part of the employee awards and recognition program (12 people: all E)	Cora's (Ottawa)	145.80
	25 Jan. 07	▶ Refreshments for an internal group meeting (15 people: all E)	The Corner Kitchen (Ottawa)	31.80
				<u>951.25</u>
Flageole, Richard				
Assistant Auditor General				
	12 Dec. 06	Snacks and refreshments for an audit advisory committee meeting (18 people: 15 E, 3 O)	The Corner Kitchen (Ottawa)	76.32
	14 Dec. 06	Refreshments for an internal meeting (25 people: all E)	The Corner Kitchen (Ottawa)	53.00
	19 Dec. 06	Lunch, snacks and refreshments for an internal meeting (35 people: all E)	Chameleon Cakes & Catering (Ottawa), The Corner Kitchen (Ottawa)	585.12
	15 Feb. 07	▶ Refreshments for an internal group meeting (20 people: all E)	The Corner Kitchen (Ottawa)	42.40
	1 Mar. 06	Lunch for an audit advisory committee meeting (11 people: 8 E, 3 O)	The Corner Kitchen (Ottawa)	109.00
				<u>865.84</u>

*Amount column includes GST

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Lennox, Andrew				
Assistant Auditor General				
	4 Dec. 06	► Refreshments for an audit advisory committee meeting (8 people: 6 E, 2 O)	Pumpernickel's Deli Catering (Edmonton)	22.00
TC34700	22 Dec. 06	Lunch as part of the employee awards and recognition program (15 people: all E)	Quality Pizza B.B.Q. World (Ottawa)	85.00
	8 Jan. 07	► Refreshments for an audit advisory committee meeting (12 people: 9 E, 3 O)	The Corner Kitchen (Ottawa)	27.56
TC34879	1 Feb. 07	Dinner with territorial government officials (6 people: 4 E, 2 G)	Giorgio's Cuccina (Whitehorse)	292.35
				<u>426.91</u>
McRoberts, Hugh				
Assistant Auditor General				
2007-210	16 Jan. 07	► Lunch for an audit advisory committee meeting (16 people: 14 E, 2 O)	Chameleon Cakes & Catering (Gloucester)	174.90
	12 Feb. 07	► Refreshments for an audit advisory meeting (18 people: 16 E, 2 O)	The Corner Kitchen (Ottawa)	46.64
	19 Feb. 07	► Refreshments for an audit advisory meeting (15 people: 13 E, 2 O)	The Corner Kitchen (Ottawa)	63.60
				<u>285.14</u>
Ricard, Lyse				
Assistant Auditor General				
	1 Mar. 07	► Lunch as part of group meeting (38 people: all E)	Camp Fortune (Quebec)	680.73
				<u>680.73</u>
Rossetti, John				
Assistant Auditor General				
	16 Feb. 07	► Refreshments for an audit advisory committee meeting (17 people: 14 E, 3 O)	The Corner Kitchen (Ottawa)	63.60
TC34934	19 Feb. 07	► Lunch for international visitors (4 people: 2 E, 2 O)	Toulouse French Bistro (Ottawa)	114.74
				<u>178.34</u>

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Claim/Inv#	Date	Purpose	Vendor (Location)	Amount
Smith, Rick				
Assistant Auditor General				
	4 Dec. 06	Lunch for Accountability Revisioning Project (12 people: all E)	The Corner Kitchen (Ottawa), Café Colonade (Ottawa)	78.93
4371	12 Dec. 06	Lunch for international visitors (9 people: 5 E, 4 O)	Marisa's Deli (Ottawa)	110.24
4378	15 Dec. 06	Breakfast for the Performance Audit Exchange Forum (18 people: all E)	Marisa's Deli (Ottawa)	138.86
	12 Jan. 07	► Refreshments for international visitors (15 people: 3 E, 12 O)	The Corner Kitchen (Ottawa)	44.52
	25 Jan. 07	► Refreshments for international visitors (7 people: 4 E, 3 O)	The Corner Kitchen (Ottawa)	30.74
TC34812	25 Jan. 07	Lunch for international visitors (6 people: 3 E, 3 O)	Prime 360 (Ottawa)	147.40
TC34819	26 Jan. 07	Lunch for international visitors (6 people: 3 E, 3 O)	101 Café & Bar (Ottawa)	125.00
2007-204	26 Jan. 07	Breakfast, lunch, and refreshments for the Panel of Senior Advisors (25 people: 15 E, 10 O)	Chameleon Cakes & Catering (Ottawa)	1,060.00
	26 Jan. 07	► Refreshments for international visitors (6 people: 3 E, 3 O)	The Corner Kitchen (Ottawa)	25.44
	11 Feb. 07	► Reception for delegates attending the meeting for the International Organization of Supreme Audit Institutions (INTOSAI) (45 people: 5 E, 40 O)	Waterfront Hotel (Cape Town)	1,989.50
				<u>3,750.63</u>
Ste-Marie, Jean				
Assistant Auditor General				
23401	2 Feb. 07	Lunch for an internal meeting (9 people: all E)	The Corner Kitchen (Ottawa)	67.84
23473	19 Feb. 07	► Refreshments for meeting with senior government officials (5 people: 2 E, 3 G)	The Corner Kitchen (Ottawa)	34.45
				<u>102.29</u>

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Thompson, Ronald				
Assistant Auditor General				
2007-201	16 Jan. 07	Lunch with the Panel of Environmental Advisors (18 people: 6 E, 12 O)	Chameleon Cakes & Catering (Gloucester)	422.94
	16 Jan. 07	▶ Snacks and refreshments for Panel of Environmental Advisors (21 people: 9 E, 12 O)	The Corner Kitchen (Ottawa)	53.00
TC34875	22 Jan. 07	Lunch with senior government officials (4 people: 2 E, 1 P, 1 G)	Empire Grill (Ottawa)	80.68
TC34815	25 Jan. 07	Lunch for a group meeting (31 people: 30 E, 1 G)	Calabria Restaurant (Ottawa)	136.18
	29 Jan. 07	Breakfast with senior government officials (36 people: 11 E, 25 G)	The Corner Kitchen (Ottawa)	121.90
TC34832	1 Feb. 07	Lunch for an internal meeting (45 people: all E)	Calabria Restaurant (Ottawa)	268.70
	22 Feb. 07	▶ Working lunch for group meeting (40 people: all E)	The Café Colonnade (Ottawa)	285.05
				<u>1,368.45</u>
Timmins, Douglas				
Assistant Auditor General				
TC34708	6 Dec. 06	Lunch as part of the employee awards and recognition program (4 people: all E)	Bay Street Bistro (Ottawa)	49.21
	12 Dec. 06	Refreshments for an internal meeting (50 people: all E)	The Corner Kitchen (Ottawa)	53.00
	13 Dec. 06	Refreshments for a presentation by government officials (20 people: 18 E, 2 G)	The Corner Kitchen (Ottawa)	37.10
				<u>139.31</u>
Watters, Mark				
Assistant Auditor General				
	12 Dec. 06	Refreshments for an internal meeting (6 people: all E)	The Corner Kitchen (Ottawa)	15.90
	29 Jan. 07	Lunch for an audit advisory committee meeting (20 people: 13 E, 7 O)	The Corner Kitchen (Ottawa)	220.48
	20 Feb. 07	▶ Refreshments for an internal meeting (19 people: all E)	The Corner Kitchen (Ottawa)	26.50
				<u>262.88</u>

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