

Office of the Auditor General of Canada
 Hospitality Expenses — 2 March 2007 to 1 June 2007

Claim/Inv#	Date	Purpose	Vendor (Location)	Amount
Fraser, Sheila				
Auditor General of Canada				
5694	12 Mar. 07	Dinner with international visitors (14 people: 3 E, 11 O)	Rideau Club (Ottawa)	1,489.50
TC35150	23 Mar. 07	Lunch with a senior government official (2 people: 1 E, 1 G)	Le Café NAC (Ottawa)	57.33
TC35192	29 Mar. 07	Breakfast with a Member of Parliament (2 people: 1 E, 1 P)	Wilfrid's Restaurant (Ottawa)	50.46
	16 Apr. 07	Dinner with senior government officials (10 people: 2 E, 8 G)	Rideau Club (Ottawa)	1,033.21
	17 Apr. 07	Lunch with a senior government official (4 people: 3 E, 1 G)	Rideau Club (Ottawa)	272.49
23837	23 Apr. 07	Lunch with senior government officials (7 people: 4 E, 3 G)	The Corner Kitchen (Ottawa)	89.04
TC35469	27 Apr. 07	Breakfast with a Member of Parliament (2 people: 1 E, 1 P)	Wilfrid's Restaurant (Ottawa)	36.92
	9 May 07	Lunch for an internal meeting (4 people: all E)	Rideau Club (Ottawa)	189.06
TC35615	16 May 07	Lunch with a Member of Parliament (2 people: 1 E, 1 P)	Empire Grill (Ottawa)	55.69
44-2007	25 May 07	Lunch for an internal meeting (24 people: all E)	Les plaisirs gourmands sont simples (Ottawa)	375.24
				<u>3,648.94</u>
Wiersema, John				
Deputy Auditor General				
	21 Mar. 07	Lunch for an executive committee meeting (14 people: all E)	The Foodery (Ottawa)	273.48
	17 Apr. 07	Lunch for an internal meeting (26 people: all E)	Marcello's Market & Deli (Ottawa)	226.31
	18 Apr. 07	Lunch for an internal meeting (26 people: all E)	Marcello's Market & Deli (Ottawa)	226.31
	24 Apr. 07	Lunch for an executive committee meeting (15 people: all E)	Carmello's Italian Restaurant	351.71
TC35646	15 May 07	Executive committee dinner for departing executive (15 people: all E)	Le Tartuffe (Hull)	775.00
	1 Jun. 07	Lunch with a senior government official (2 people: 1 E, 1 G)	Festival Japan (Ottawa)	50.00
				<u>1,902.81</u>

Amount column includes GST

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Thompson, Ronald				
Commissioner of the Environment and Sustainable Development (interim)				
TC35084	5 Mar. 07	Lunch as part of the employee awards and recognition program (14 people: all E)	Baton Rouge (Ottawa)	170.10
TC 35103	16 Mar. 07	Lunch for an internal meeting (26 people: all E)	Quality Pizza (Ottawa)	119.00
	29 Mar. 07	Lunch, dinner and refreshments for an internal meeting (50 people: all E)	Wilson House (Ottawa)	2,229.72
	10 Apr. 07	Snacks and refreshments for an audit advisory committee meeting (13 people: 11 E, 2 O)	The Corner Kitchen (Ottawa)	46.64
	11 Apr. 07	Breakfast with a provincial government official (2 people: 1 E, 1 O)	Café Toulouse (Ottawa)	41.48
	13 Apr. 07	Breakfast for an internal meeting (9 people: all E)	The Corner Kitchen (Ottawa)	45.00
	17 Apr. 07	Breakfast for an audit advisory committee meeting (16 people: 13 E, 3 O)	The Corner Kitchen (Ottawa)	67.84
TC35378	19 Apr. 07	Lunch for an internal meeting (3 people: all E)	Café Toulouse (Ottawa)	64.99
	11 May 07	Refreshments for a briefing session with government officials (39 people: 8 E, 31 G)	The Corner Kitchen (Ottawa)	50.16
	17 May 07	Refreshments for an audit advisory committee (11 people: 8 E, 3 O)	The Corner Kitchen (Ottawa)	42.40
23964	25 May 07	Lunch for an audit advisory committee meeting (16 people: 13 E, 3 O)	The Corner Kitchen (Ottawa)	183.91
	28 May 07	Refreshments for an audit advisory committee (16 people: 14 E, 2 O)	The Corner Kitchen (Ottawa)	62.01
				<u>3,123.25</u>
Campbell, Ronnie				
Assistant Auditor General				
TC35332	13 Apr. 07	Lunch as part of the employee awards and recognition program (40 people: all E)	Milano's Pizzeria (Ottawa), The Corner Kitchen	385.96
				<u>385.96</u>

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Cheng, Nancy				
Assistant Auditor General				
	8 Mar. 07	Refreshments for an internal meeting (15 people: all E)	The Corner Kitchen (Ottawa)	31.80
	13 Mar. 07	Snacks and refreshments for a meeting with external advisors (6 people: 3 E, 3 O)	The Corner Kitchen (Ottawa)	24.91
	3 Apr. 07	Refreshments for an internal meeting (8 people: all E)	The Corner Kitchen (Ottawa)	23.32
	4 Apr. 07	Refreshments for an internal meeting (11 people: all E)	The Corner Kitchen (Ottawa)	29.68
	23 Apr. 07	Refreshments for an audit advisory committee meeting (9 people: 5 E, 4 O)	The Corner Kitchen (Ottawa)	26.50
TC35520	2 May 07	Ticket for sporting event for international colleague on exchange with the office (1 person: 1 O)	Capital Tickets (Ottawa)	120.00
	3 May 07	Refreshments for an audit advisory committee meeting (9 people: all E)	The Corner Kitchen (Ottawa)	28.62
	8 May 07	Refreshments for an internal meeting (24 people: all E)	The Corner Kitchen (Ottawa)	31.80
TC35530	9 May 07	Dinner with a senior government official (3 people: 2 E, 1 G)	Hy's Steakhouse (Ottawa)	110.26
	16 May 07	Breakfast and refreshments for an audit advisory committee (12 people: 9 E, 3 O)	Marisa's Deli (Ottawa)	48.02
	25 May 07	Refreshments for an internal meeting (16 people: all E)	The Corner Kitchen (Ottawa)	19.08
				<u>493.99</u>
Flageole, Richard				
Assistant Auditor General				
	2 Apr. 07	Lunch for an internal meeting (33 people: all E)	Quality Pizza (Ottawa)	172.15
	4 Apr. 07	Snacks and refreshments for an audit advisory committee meeting (16 people: all E)	The Corner Kitchen (Ottawa)	76.32
				<u>248.47</u>

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Lennox, Andrew				
Assistant Auditor General				
	14 Mar. 07	Lunch and refreshments for an internal meeting (4 people: all E)	Kamyab Food LTD. (Vancouver)	56.60
	15 Mar. 07	Lunch and refreshments for an internal meeting with (4 people: all E)	Kamyab Food LTD. (Vancouver)	54.48
	15 Mar. 07	Refreshments for an audit advisory committee meeting (7 people: 5 E, 2 O)	Kamyab Food LTD. (Vancouver)	47.74
	19 Mar. 07	Breakfast and refreshments for an audit advisory committee (10 people: 8 E, 2 O)	The Corner Kitchen (Ottawa)	41.34
TC35323	19 Mar. 07	Lunch for an audit advisory committee meeting (6 people: 4 E, 2 O)	Toulouse Restaurant (Ottawa)	119.00
TC35175	23 Mar. 07	Lunch with senior government official (3 people: 2 E, 1 G)	Discovery Hotel Restaurant (Iqaluit)	68.00
TC35315	29 Mar. 07	Lunch with senior government officials (4 people: 2 E, 2 O)	Edgewater Hotel (Whitehorse)	57.29
TC35315	30 Mar. 07	Lunch with senior government officials (4 people: 2 E, 2 O)	Edgewater Hotel (Whitehorse)	62.81
	4 May 07	Refreshments for an internal meeting (13 people: all E)	The Corner Kitchen (Ottawa)	27.56
TC35537	8-9 May 07	Lunch with a senior government official (2 people: 1 E, 1 O)	Bistro Van Houtte (Montreal)	31.90
				<u>566.72</u>
McRoberts, Hugh				
Assistant Auditor General				
	31 May 07	Breakfast for an internal meeting (20 people: all E)	Chameleon Cakes & Catering (Ottawa)	248.00
				<u>248.00</u>
Ricard, Lyse				
Assistant Auditor General				
	20 Mar. 07	Refreshments for an audit advisory committee (7 people: 6 E, 1 O)	The Corner Kitchen (Ottawa)	8.70
	21 Mar. 07	Lunch for an audit advisory committee (12 people: 10 E, 2 O)	Chameleon Cakes & Catering (Ottawa)	139.92
	21 Mar. 07	Refreshments for an audit advisory committee (12 people: 10 E, 2 O)	The Corner Kitchen (Ottawa)	23.32
				<u>171.94</u>

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Ricard, Sylvain Assistant Auditor General				
No hospitality expenses to report for this period.				
Rossetti, John Assistant Auditor General				
	30 Apr.-1 May 07	2 Breakfasts, 2 lunches and refreshments for a 2-day strategic management meeting (14 people:	Centurion Conference & Event Centre (Ottawa)	908.53
	17 May 07	Lunch as part of the employee awards and recognition program (37 people: all E)	Chameleon Cakes and Catering (Ottawa)	636.00
				<u>1,544.53</u>
Smith, Rick Assistant Auditor General				
	12 Mar. 07	Refreshments for international visitors (13 people: 3 E, 10 O)	The Corner Kitchen (Ottawa)	21.20
4435	12 Mar. 07	Lunch for international visitors (14 people: 4 E, 10 O)	Marisa's Deli (Ottawa)	218.89
18558	13 Mar. 07	Lunch for international visitors (13 people: 3 E, 10 O)	Goodies Fine Catering (Ottawa)	353.78
	13 Mar 07	Refreshments for international visitors (14 people: 4 E, 10 O)	The Corner Kitchen (Ottawa)	68.90
	14 Mar 07	Refreshments for international visitors (13 people : 3 E, 10 O)	The Corner Kitchen (Ottawa)	45.58
TC35165	15 Mar. 07	Lunch with an OAG audit committee member (3 people: 2 E, 1 O)	Toulouse Restaurant (Ottawa)	67.60
	26 Mar. 07	Lunch for international visitors (6 people: 2 E, 4 O)	Ricardo's Pizza (Ottawa)	54.15
TC35511	17 Apr. 07	Lunch for an internal meeting (15 people: all E)	The Café Colonnade (Ottawa)	100.94
	17 Apr. 07	Refreshments for an internal meeting (15 people: 15 E)	The Corner Kitchen (Ottawa)	27.56
	18 Apr. 07	Breakfast, lunch and refreshments for an internal meeting (31 people: 30 E, 1 O)	Compass Canada (Ottawa)	731.71
	25 Apr. 07	Refreshments for international visitors (18 people: 4 E, 14 O)	The Corner Kitchen (Ottawa)	21.20
	7 May 07	Lunch for an internal meeting (9 people: 5 E, 4 O)	Chameleon Cakes & Catering (Ottawa)	104.94
				<u>1,816.45</u>
Ste-Marie, Jean Assistant Auditor General				
4477	15 May 07	Lunch for an internal meeting (5 people: all E)	Marisa's Deli (Ottawa)	65.19
				<u>65.19</u>

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Timmins, Douglas Assistant Auditor General				
No hospitality expenses to report for this period.				
Watters, Mark Assistant Auditor General				
	2 May 07	Lunch and refreshments for an audit advisory committee meeting (16 people: 12 E, 4 O)	The Corner Kitchen (Ottawa)	146.28
45-2007	9 May 07	Lunch for an audit advisory committee meeting (9 people: 5 E, 4 O)	Les Plaisirs Gourmands sont Simples (Ottawa)	127.20
	30 May 07	Lunch with government official (2 people: 1 E, 1 G)	Japan Festival Restaurant (Ottawa)	36.37
				<u>309.85</u>

Amount column includes GST