

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

Claim/Inv#	Date	Purpose	Vendor (Location)	Amount
Fraser, Sheila				
Auditor General of Canada				
TC35725	4 Jun. 07	Breakfast with members of Parliament (3 people: 1 E, 2 P)	Chateau Laurier (Ottawa)	70.42
TC36113	28 Jun. 07	Lunch for an internal meeting (7 people: all E)	Ngurdoto Mountain Lodge (Arusha, Tanzania)	71.38
TC36124	1 Aug. 07	Lunch with an assistant auditor general (2 people: all E)	Carmello's Resto (Ottawa)	38.40
TC36192	24 Aug. 07	Dinner for an internal meeting (2 people: all E)	North 51 (Calgary)	156.10
				<u>336.30</u>
Wiersema, John				
Deputy Auditor General				
	18 Jun. 07	Lunch for an executive committee meeting (17 people: all E)	Sixth Sense Catering & Home Cooking (Ottawa)	448.40
TC35903	22 Jun. 07	Lunch with a senior government official (2 people: 1 E, 1 G)	Café Paradiso (Ottawa)	43.00
979	27 Jun. 07	Lunch for an internal meeting (35 people: all E)	Marcello's Market & Deli (Ottawa)	302.10
980	28 Jun. 07	Lunch for an internal meeting (35 people: all E)	Marcello's Market & Deli (Ottawa)	302.10
				<u>1,095.60</u>
Thompson, Ronald				
Commissioner of the Environment and Sustainable Development (interim)				
TC35778	8 Jun. 07	Lunch for an internal meeting (28 people: all E)	Colonnade Pizza (Ottawa)	217.91
TC35954	9 Jul. 07	Lunch for an internal meeting (27 people: all E)	Colonnade Pizza (Ottawa)	183.15
TC35969	12 Jul. 07	Lunch with an international official (4 people: 3 E, 1 O)	ARC Lounge (Ottawa)	162.83
TC36007	19 Jul. 07	Lunch for an internal meeting (6 people: 3 E, 3 G)	Quality Pizza BBQ World (Ottawa)	29.62
TC36103	31 Jul. 07	Lunch as part of the employee awards and recognition program (10 people: all E)	Festival Japan (Ottawa)	164.91
TC36105	1 Aug. 07	Lunch as part of the employee awards and recognition program (6 people: all E)	Bay Street Bistro (Ottawa)	82.94
A2001	2 Aug. 07	Lunch with a government official (4 people: 3 E, 1 G)	The Corner Kitchen (Ottawa)	28.62
TC36133	7 Aug. 07	Lunch for an internal meeting (2 people: All E)	Toulouse French Bistro (Ottawa)	40.93
				<u>910.91</u>

Amount column includes GST

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Campbell, Ronnie				
Assistant Auditor General				
4100	7 Jun. 07	Refreshments for internal group meeting (16 people: all E)	The Corner Kitchen (Ottawa)	37.10
8602	11 Jun. 07	Refreshments for audit advisory meeting (12 people:10 E, 2 O)	The Corner Kitchen (Ottawa)	25.44
4100	13 Jun. 07	Refreshments for internal group meeting (10 people: all E)	The Corner Kitchen (Ottawa)	21.20
4100	3 Jul. 07	Refreshments for internal group meeting (11 people: all E)	The Corner Kitchen (Ottawa)	21.20
8574	5 Jul. 07	Refreshments for audit advisory meeting (12 people: 9 E, 3 O)	The Corner Kitchen (Ottawa)	42.40
				<u>147.34</u>
Cheng, Nancy				
Assistant Auditor General				
	5 Jun. 07	Refreshments for an internal meeting (24 people: all E)	The Corner Kitchen (Ottawa)	31.80
	28 Jun. 07	Lunch as part of the employee awards and recognition program (4 people: all E)	Carmello's (Ottawa)	70.52
	28 Jun. 07	Refreshments for an internal meeting (15 people: all E)	The Corner Kitchen (Ottawa)	28.62
				<u>130.94</u>
Flageole, Richard				
Assistant Auditor General				
	14 Jun. 07	Snacks and refreshments for an audit advisory committee meeting (21 people: all E)	The Corner Kitchen (Ottawa)	19.08
IN01068	15 Jun. 07	Breakfast, lunch and refreshments for an internal meeting (33 people: all E)	Camp Fortune (Chelsea)	961.42
TC35998	11 Jul. 07	Lunch for an internal meeting (2 people: all E)	Toulouse French Bistro (Ottawa)	93.00
				<u>1,073.50</u>

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Lennox, Andrew				
Assistant Auditor General				
	8 Jun. 07	Refreshments for an audit advisory committee meeting (11 people: 8 E, 3 O)	The Corner Kitchen (Ottawa)	31.80
	11 Jun. 07	Refreshments for an audit advisory committee meeting (11 people: 8 E, 3 O)	The Corner Kitchen (Ottawa)	33.92
	14 Jun. 07	Breakfast with senior territorial official (4 people: 3 E, 1 O)	Frobisher Inn (Iqaluit)	68.84
	14 Jun. 07	Lunch with senior territorial officials (4 people: 2 E, 2 O)	Discovery Hotel Restaurant (Iqaluit)	116.18
	9 Jul. 07	Refreshments for an internal meeting (15 people : all E)	The Corner Kitchen (Ottawa)	37.10
				<u>287.84</u>
Maxwell, Neil				
Assistant Auditor General				
	14 Jun. 07	Snacks for an internal meeting (36 people: all E)	Tim Hortons (Ottawa)	26.37
	16 Jul. 07	Snacks and refreshments for an internal meeting (25 people: all E)	Tim Hortons (Ottawa), Marisa's Deli (Ottawa)	116.90
TC36100	25 Jul. 07	Lunch for an internal meeting (17 people: all E)	Calabria Restaurant (Ottawa)	109.95
TC36079	27 Jul. 07	Snacks and refreshments for an internal meeting (130 people: all E)	Tim Hortons (Ottawa), Marisa's Deli (Ottawa)	246.70
TC36093	30 Jul. 07	Dinner with a senior government official (3 people: 2 E, 1 G)	Toulouse French Bistro (Ottawa)	108.00
				<u>607.92</u>
McRoberts, Hugh				
Assistant Auditor General				
	4 Jun. 07	Snacks and refreshments for an audit advisory committee meeting (17 people: 16 E, 1 O)	The Corner Kitchen (Ottawa)	56.97
	6 Jun. 07	Lunch for an internal meeting (15 people: all E)	Chameleon Cakes & Catering (Ottawa)	174.90
	15 Jun. 07	Refreshments for an audit advisory committee meeting (17 people: 15 E, 2 O)	The Corner Kitchen (Ottawa)	26.50
				<u>258.37</u>
Ricard, Sylvain				
Assistant Auditor General				

No hospitality expenses to report for this period.

Amount column includes GST

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Rossetti, John Assistant Auditor General				
	15 Jun. 07	Refreshments for an audit advisory meeting (18 people: 15 E, 3 O)	The Corner Kitchen (Ottawa)	37.10
				<u>37.10</u>
Sachs, Lyn Assistant Auditor General				
No hospitality expenses to report for this period.				
Smith, Rick Assistant Auditor General				
24010	4 Jun. 07	Lunch for an audit advisory committee meeting (8 people: 5 E, 3 G)	The Corner Kitchen (Ottawa)	87.98
	18-19 Jun. 07	Lunches (2), dinners (2), refreshments (2) and snacks for a meeting of the International Organization of Supreme Audit Institutions (INTOSAI) financial audit guidelines sub-committee (17 people: 6 E, 11 O)	Minto Suites Hotel (Ottawa), Museum of Civilisation (Gatineau)	3,435.28
3224	19-20 Jun. 07	Breakfasts (2), lunches (2), dinner, snacks (2) and refreshments (2) for an internal meeting (32 people: all E)	Brookstreet Resort (Ottawa)	4,441.04
	21 Jun. 07	Refreshments for an audit advisory committee meeting (5 people: 3 E, 2 O)	The Corner Kitchen (Ottawa)	21.20
	21 Jun. 07	Lunch and refreshments for international visitors (17 people: 3 E, 14 O)	The Corner Kitchen (Ottawa), Marisa's Deli Catering (Ottawa)	251.75
	24 Jul. 07	Refreshments for an audit advisory committee meeting (5 people: 3 E, 2 O)	The Corner Kitchen (Ottawa)	16.96
	8 Aug. 07	Lunch for a meeting with external advisors (5 people: 1 E, 4 O)	The Corner Kitchen (Ottawa)	64.66
TC36145	9 Aug. 07	Lunch for international visitors (11 people: 3 E, 8 O)	Prime 360 (Ottawa)	475.41
	27 Aug. 07	No hospitality expenses to report for this period.	Carmello's Italian restaurant (Ottawa)	92.95
				<u>8,887.23</u>

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Ste-Marie, Jean Assistant Auditor General				
No hospitality expenses to report for this period.				
Timmins, Douglas Assistant Auditor General				
No hospitality expenses to report for this period.				
Watters, Mark Assistant Auditor General				
	15 Jun. 07	Breakfast and refreshments for an audit advisory committee meeting (14 people: 10 E, 4 O)	The Corner Kitchen (Ottawa)	22.26
	26 Jun. 07	Lunch for an audit advisory committee meeting (17 people: 13 E, 4 O)	Chameleon Cakes & Catering (Ottawa)	<u>203.52</u>
				<u><u>225.78</u></u>

Amount column includes GST