

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
<b>Fraser, Sheila</b>											
<b>Auditor General of Canada</b>											
TC34517	30 Nov. - 2 Dec. 06	Vancouver	Attend, First Nations Summit meeting	1,503.60	33.33	795.43	206.81	52.38	144.61	2,736.16	
TC34662	11 - 13 Dec. 06	Québec	Speaker, Cercle finance du Québec in Québec; Speaker, Institut de recherche et de développement en agroenvironnement; Speaker, Financial Women Association		287.14	528.77	102.50	49.43	50.47	1,018.31	
TC34878	1 - 3 Feb. 07	Whitehorse	Audit	1,784.45		295.79	58.24	49.43	31.44	2,219.35	
TC34989	21 - 23 Feb. 07	Toronto	Speaker, Burlington Chamber of Commerce; Interview with CBC The Hour; Audit; Meetings with senior executives of accounting firms	375.62	52.38	362.62	216.50	274.30	67.81	1,349.23	
				<u>3,663.67</u>	<u>372.85</u>	<u>1,982.61</u>	<u>584.05</u>	<u>425.54</u>	<u>294.33</u>	<u>7,323.05</u>	
<b>Wiersema, John</b>											
<b>Deputy Auditor General</b>											
TC34862	28 Jan - 1 Feb. 07	Victoria, Vancouver	Attend, Canadian Council of Legislative Auditors Annual Conference in Victoria; Speaker, Institute of Chartered Accountants of British Columbia in Vancouver.	881.35	89.31	385.81	99.30	160.95	76.85	1,693.57	
TC34959	7 - 8 Feb. 07	Toronto	Attend, 2007 National Awards in Governance	714.34	72.97	200.87	12.14	48.67	54.79	1,103.78	
TC35018	22 - 23 Feb. 07	Toronto	Meetings with senior executives of accounting firms	598.88	106.67	181.31	44.67	64.38	57.31	1,053.22	
				<u>2,194.57</u>	<u>268.95</u>	<u>767.99</u>	<u>156.11</u>	<u>274.00</u>	<u>188.95</u>	<u>3,850.57</u>	
<b>Gélinas, Johanne</b>											
<b>Commissioner of the Environment and Sustainable Development</b>											
TC34767	15 - 16 Jan. 07	Québec	Keynote speaker, L'Institut Hydro-Québec en environnement, développement et société de l'Université Laval	679.95	48.57	132.40	68.95	32.96	49.35	1,012.18	
TC34690	10 - 15 Dec. 06	Westminster (United Kingdom); Bonn (Germany)	Meet with the United Kingdom's Environmental Audit Committee in Westminster; Meet with Executive Secretary of the United Nations Framework Convention on Climate Change in Bonn	5,237.50	412.08	1,238.03	405.20	237.10	3.51	7,533.42	
				<u>5,917.45</u>	<u>460.65</u>	<u>1,370.43</u>	<u>474.15</u>	<u>270.06</u>	<u>52.86</u>	<u>8,545.60</u>	

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

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<b>Campbell, Ronnie Assistant Auditor General</b>											
TC34817	24 - 27 Jan. 07	Vancouver, Victoria	Audit	1,006.64	159.33	526.97	172.00	24.10	104.51	1,993.55	
TC34739	20 - 21 Dec. 06	Toronto	Audit	275.42	50.97	161.77	56.81	55.82	32.78	633.57	
				<u>1,282.06</u>	<u>210.30</u>	<u>688.74</u>	<u>228.81</u>	<u>79.92</u>	<u>137.29</u>	<u>2,627.12</u>	
<b>Cheng, Nancy Assistant Auditor General</b>											
TC34748	28 Nov. - 06 Dec. 06	Manila (Philippines)	Attend, Meetings of the United Nations Panel of External Auditors	6,643.83	109.41	875.53	180.00	257.99	5.50	8,072.26	
TC34758	9 Jan. 07	Montreal	Meetings with regional staff; Audit	384.82	293.72	0.00	11.90	49.36	16.76	310.48	
TC34992	22 - 23 Feb. 07	Toronto	Audit	142.86	161.78	11.90	49.36	41.38	792.10		
				<u>7,028.65</u>	<u>545.99</u>	<u>1,037.31</u>	<u>191.90</u>	<u>307.35</u>	<u>63.64</u>	<u>9,174.84</u>	
<b>Flageole, Richard Assistant Auditor General</b>											
TC34937	5 - 6 Dec. 06	Québec, Toronto	Audit in Toronto; Speaker, Conference of the Institut de la gestion financière de Québec in Québec	655.64	90.48			31.43	45.42	822.97	
TC34998	7 - 8 Feb. 07	Toronto	Attend, 2007 National Awards in Governance		9.52	205.21		32.19	12.35	259.27	
				<u>655.64</u>	<u>100.00</u>	<u>205.21</u>	<u>0.00</u>	<u>63.62</u>	<u>57.77</u>	<u>1,082.24</u>	
<b>Lennox, Andrew Assistant Auditor General</b>											
TC34874	13 - 15 Dec. 06	Edmonton	Meetings with regional staff; Attend a professional development course	799.69	164.77	273.00	146.72	49.44	79.64	1,513.26	
TC34879	28 Jan. - 3 Feb. 07	Victoria, WhiteHorse	Attend, Canadian Council of Legislative Auditors Annual Conference in Victoria; Audit	1,245.79	131.43	710.08	182.24	115.36	131.66	2,516.56	
TC34904	6 - 9 Feb. 07	Whitehorse	Audit	1,001.34	104.76	415.93	196.23	65.90	99.23	1,883.39	
				<u>3,046.82</u>	<u>400.96</u>	<u>1,399.01</u>	<u>525.19</u>	<u>230.70</u>	<u>310.53</u>	<u>5,913.21</u>	

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

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<b>McRoberts, Hugh</b> <b>Assistant Auditor General</b>											
No travel expenses to report for this period											
<b>Ricard, Lyse</b> <b>Assistant Auditor General</b>											
No travel expenses to report for this period											
<b>Rossetti, John</b> <b>Assistant Auditor General</b>											
No travel expenses to report for this period											
<b>Smith, Rick</b> <b>Assistant Auditor General</b>											
TC35014	7-15 Feb. 07	Cape Town (South Africa)	▶ Attend a meeting of the International Organization of Supreme Audit Institutions (INTOSAI)	8,432.91		1,255.45	254.66	268.13	1.72	10,212.87	
				<u>8,432.91</u>		<u>1,255.45</u>	<u>254.66</u>	<u>268.13</u>	<u>1.72</u>	<u>10,212.87</u>	
<b>Ste-Marie, Jean Marc</b> <b>Assistant Auditor General</b>											
No travel expenses to report for this period											
<b>Thompson, Ronald</b> <b>Assistant Auditor General</b>											
TC34978	15 - 16 Feb. 07	Toronto	Audit		383.62	162.86	23.71	32.95	33.72	636.86	
					<u>383.62</u>	<u>162.86</u>	<u>23.71</u>	<u>32.95</u>	<u>33.72</u>	<u>636.86</u>	
<b>Timmins, Douglas</b> <b>Assistant Auditor General</b>											
TC34858	28 Jan. - 1 Feb. 07	Victoria	Attend, Canadian Council of Legislative Auditors Annual Conference	696.59	131.43	309.33	146.72	82.38	78.21	1,444.66	
				<u>696.59</u>	<u>131.43</u>	<u>309.33</u>	<u>146.72</u>	<u>82.38</u>	<u>78.21</u>	<u>1,444.66</u>	

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<b>Watters, Mark</b>											
<b>Assistant Auditor General</b>											
TC34762	15 Jan. 07	Montreal	Audit		208.00		11.57		13.06	232.63	
TC34914	12 - 13 Feb. 07	Montreal	Audit		236.57	155.37	23.71	32.96	24.51	473.12	
TC34939	18 Feb. 07	Montreal	Audit		234.41				11.72	246.13	
					678.98	155.37	35.28	32.96	49.29	951.88	

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