

Claim	Date	Destination	Purpose and Details	Air Fare	Other Transportation	Accommodation	Meals	Others *	GST/HST	Total	Recovered
<b>Fraser, Sheila Auditor General of Canada</b>											
	13-14 Jun. 07	Iqaluit	Attend a Public Accounts Committee Hearing Nunavut Report	1,328.88		210.94			79.73	1,619.55	
36113	22-29 Jun. 07	Tanzania	Attend the 11th Working Group in Environmental Auditing (WGEA)	2,925.27	74.30	911.79	33.60	76.80		4,021.76	
36192	18-25 Aug. 07	Calgary	Speaker at the 18th annual meeting and conference of the Canadian Association of Police Boards	1,454.85	715.52	997.65	199.52	135.61	250.74	3,753.89	
		Victoria	Attend the Canadian Council of Legislative Auditors (COLLA) annual conference								
		St-John (NB)	Audit								
		Yellowknife	Audit								
				<u>5,709.00</u>	<u>789.82</u>	<u>2,120.38</u>	<u>233.12</u>	<u>212.41</u>	<u>330.47</u>	<u>9,395.20</u>	<u>0.00</u>
<b>Wiersema, John Deputy Auditor General</b>											
36196	19-22 Aug. 07	Victoria	Attend Canadian Council of Legislative Auditors Annual conference (COLLA)	865.74	18.86	660.55	69.62	128.76	95.83	1,839.36	
				<u>865.74</u>	<u>18.86</u>	<u>660.55</u>	<u>69.62</u>	<u>128.76</u>	<u>95.83</u>	<u>1,839.36</u>	<u>0.00</u>
<b>Thompson, Ronald Commissioner of the Environment and Sustainable Development (interim)</b>											
TC35830	10-12 Jun. 07	Toronto	Attend Canadian Institute of Chartered Accountants conference on International Financial Reporting Standards		540.54	411.11	33.62	49.43	55.18	1,089.88	
				<u>0.00</u>	<u>540.54</u>	<u>411.11</u>	<u>33.62</u>	<u>49.43</u>	<u>55.18</u>	<u>1,089.88</u>	<u>0.00</u>

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

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<b>Campbell, Ronnie</b> <b>Assistant Auditor General</b>											
No travel expenses to report for this period											
<b>Cheng, Nancy</b> <b>Assistant Auditor General</b>											
TC35820	5-6 Jun. 07	Toronto, Montreal	Audit	757.63	100.20	174.80	57.81	24.60	55.36	1,170.40	
TC35824	6-8 Jun. 07	Montreal	Attend International Civil Aviation Organization Finance Committee hearing	100.90	104.77	355.47	115.62	49.43	37.30	763.49	
TC35825	10-12 Jun. 07	Toronto	Attend Canadian Institute of Chartered Accountants conference on International Financial Reporting Standards	704.14	167.33	449.49	92.00	61.36	81.14	1,555.46	
TC35871	14-15 Jun. 07	Montreal	Attend International Civil Aviation Organization Council hearing	201.80	57.15	166.55	57.81	32.95	27.83	544.09	
TC36060	24-25 Jul. 07	Toronto	Audit	330.14	68.58	115.23	33.62	91.55	35.24	674.36	
TC36175	19-20 Aug. 07	Toronto	Audit	445.64	18.86	115.23	78.48	8.12	41.75	708.08	
TC36187	21-22 Aug. 07	Montreal	Montreal staff meetings		188.57	166.55	57.81	60.13	23.65	496.71	
				<u>2,540.25</u>	<u>705.46</u>	<u>1,543.32</u>	<u>493.15</u>	<u>328.14</u>	<u>302.27</u>	<u>5,912.59</u>	<u>0.00</u>
<b>Flageole, Richard</b> <b>Assistant Auditor General</b>											
TC35968	28-29 Jun. 07	St-John's	Audit	1,145.05	20.35	115.83	53.71	62.05	62.13	1,459.12	
TC36012	12 Jul. 07	Toronto	Audit			162.87			8.14	171.01	
				<u>1,145.05</u>	<u>20.35</u>	<u>278.70</u>	<u>53.71</u>	<u>62.05</u>	<u>70.27</u>	<u>1,630.13</u>	<u>0.00</u>
<b>Lennox, Andrew</b> <b>Assistant Auditor General</b>											
TC35891	12-15 Jun. 07	Iqaluit	Audit	1,305.94	92.38	602.69	225.96	65.92	136.48	2,429.37	
				<u>1,305.94</u>	<u>92.38</u>	<u>602.69</u>	<u>225.96</u>	<u>65.92</u>	<u>136.48</u>	<u>2,429.37</u>	<u>0.00</u>

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<b>Maxwell, Neil Assistant Auditor General</b>											
TC36001	12 Jul. 07	Toronto	Audit	339.66	50.95		12.38		34.43	437.42	
				<u>339.66</u>	<u>50.95</u>	0.00	12.38	0.00	34.43	<u>437.42</u>	0.00
<b>McRoberts, Hugh Assistant Auditor General</b>											
No travel expenses to report for this period											
<b>Ricard, Sylvain Assistant Auditor General</b>											
No travel expenses to report for this period											
<b>Rossetti, John Assistant Auditor General</b>											
TC35814	10- 12 Jun. 07	Toronto	CICA conference on International Financial Reporting Standards	332.69	97.14	324.76	33.62	49.43	45.21	882.85	
TC35995	17-18 Jul. 07	Toronto	Audit	184.57	211.43	140.74	24.19	50.48	32.41	643.82	
				<u>517.26</u>	<u>308.57</u>	465.50	57.81	99.91	77.62	<u>1,526.67</u>	0.00
<b>Sachs, Lyn Assistant Auditor General</b>											
No travel expenses to report for this period											

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<b>Smith, Rick Assistant Auditor General</b>											
TC35967	22 Jun.-9 Jul. 07	Tanzania	Attend the 11th Working Group in Environmental Auditing (WGEA)	8,133.79		987.99	171.72	148.98	0.82	9,443.30	
				<u>8,133.79</u>	<u>0.00</u>	<u>987.99</u>	<u>171.72</u>	<u>148.98</u>	<u>0.82</u>	<u>9,443.30</u>	<u>0.00</u>
<b>Ste-Marie, Jean Assistant Auditor General</b>											
TC35960	26 May-2 Jun. 07	San Jose, Costa Rica	Speaker at a CCAF-FCVI Inc.'s Symposium on Forensic Audit	1,000.40		345.59	231.56	189.07	1.86	1,768.48	1,768.48
				<u>1,000.40</u>	<u>0.00</u>	<u>345.59</u>	<u>231.56</u>	<u>189.07</u>	<u>1.86</u>	<u>1,768.48</u>	<u>1,768.48</u>
<b>Timmins, Douglas Assistant Auditor General</b>											
TC35796	7-8 Jun. 07	Sydney, NS	Audit	751.08		102.90	53.19	62.65	141.80	1,111.62	
				<u>751.08</u>	<u>0.00</u>	<u>102.90</u>	<u>53.19</u>	<u>62.65</u>	<u>141.80</u>	<u>1,111.62</u>	<u>0.00</u>
<b>Watters, Mark Assistant Auditor General</b>											
TC35794	10-11 Jun. 07	London (Ontario)	Audit	365.07	79.62	115.23	57.81	44.64	14.85	677.22	
TC35768	6-7 Jun. 07	Edmonton	Audit	365.07	209.52	243.36	91.43	32.96	28.86	971.20	
TC35851	18-20 Jun. 07	St-John's	Audit	725.67	117.58	270.24	118.41	95.63	114.27	1,441.80	
				<u>1,455.81</u>	<u>406.72</u>	<u>628.83</u>	<u>267.65</u>	<u>173.23</u>	<u>157.98</u>	<u>3,090.22</u>	<u>0.00</u>

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