

**Sheila Fraser — Auditor General of Canada**  
**Travel Expenses - 2001-02**

**International Travel**

<b>Claim</b>	<b>Date</b>	<b>Destination</b>	<b>Purpose and Trip Details</b>	<b>Air Fare</b>	<b>Other Transportation</b>	<b>Hotels</b>	<b>Meals</b>	<b>Hospitality</b>	<b>Others</b>	<b>Total</b>	<b>Recovered</b>
12244	18-Oct-01	Seoul (South Korea)	International Congress of Supreme Audit Institutions in South Korea. Business airfare. Hotel: 1 night in Vancouver, 9 nights in Seoul	\$3,921.70		\$4,949.36	\$558.30		\$260.29	\$9,689.65	
11281	1-Jun-01	Paris (France)	Meeting, UNESCO. Business airfare. Hotel: 7 nights. Recovered costs from UNESCO	4,197.61		1,532.37	437.48		164.25	6,331.71	6,331.71
12664	23-Nov-01	Geneva (Switzerland)	Meeting, Panel of External Auditors of United Nations. Hospitality: travel expense dinner with OAG Staff (Louis Lalonde, Micheline Massicotte). Airfare: Economy (Frankfurt-Geneva) / Business (Ottawa-Frankfurt). Hotel: 4 nights	4,088.21	92.53	985.80	253.26	298.08	109.10	5,826.98	
13521	9-Feb-02	Victoria (British Columbia), Wellington (New Zealand)	Meeting, Canadian Council of Legislative Auditors, Victoria. Economy airfare. Hotel: 2 nights. Meeting, Global Working Group (auditors-general of G7 and other selected countries), Wellington. Hospitality: Travel expense lunch with OAG staff (Rick Smith). Business airfare Victoria to New Zealand. Hotel: 5 nights	4,403.15	81.60	892.65	246.81	78.48	140.50	5,843.19	
13873	18-Mar-02	Oslo (Norway), Copenhagen (Denmark)	Meeting, International Development Initiative Board, International Organization of Supreme Audit Institutions, Oslo. Hotel paid by IDI. Meeting, Auditor General of Denmark, Copenhagen. Business airfare. Hotel: 3 nights	5,979.59	58.42	739.77			229.82	7,007.60	
				<b>\$22,590.26</b>	<b>\$232.55</b>	<b>\$9,099.95</b>	<b>\$1,495.85</b>	<b>\$376.56</b>	<b>\$903.96</b>	<b>\$34,699.13</b>	<b>\$6,331.71</b>

In our 2001-02 Departmental Performance Report, we indicated that the Auditor General's travel expenses in 2001-02 were \$11,846 for domestic travel and \$34,113 for international travel. In this schedule, domestic travel expenses have been reduced to reflect the use of Aeroplan points and the removal of hospitality expenses (which are now included in the Auditor General's schedule of hospitality expenses). In addition, we have made corrections for expenses that in the DPR were included in domestic travel and are now correctly categorized with international travel.

**Notes:**

1. Travel expenses listed are those claimed by the Auditor General. Other costs may have been covered by hosts and are not included here.
2. "Others" include incidentals, airport tax, telephone, parking and miscellaneous expenses not included elsewhere.

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Travel Expenses - 2001-02

Domestic Travel

Claim	Date	Destination	Purpose and Trip Details	Air Fare	Other					Total	Recovered
					Transportation	Hotels	Meals	Hospitality	Others		
10048	2-Apr-01	Regina, Saskatoon	Presentations, Crown Investment Corporation of Saskatchewan. Economy airfare. Hotel: 2 nights	\$2,507.55	\$49.00	\$219.22	\$19.32			\$2,795.09	\$2,795.09
10151	23-Apr-01	Toronto	Speech, C.D. Howe Institute. Meeting, Public Sector Accounting Board of the Canadian Institute of Chartered Accountants		77.00					77.00	77.00
10175	25-Apr-01	Montréal	Meetings, OAG Montréal Regional Office. Hospitality: Lunch with potential recruit (Lyn Sachs*). Train. Hotel: 1 night		173.34	139.18		70.67	3.30	386.49	
11316	17-Jun-01	Toronto	Meetings: Canadian Broadcasting Corporation Audit Committee, Public Sector Accounting Board of the Canadian Institute of Chartered Accountants				10.05		34.50	44.55	
12444	13-Nov-01	Winnipeg	Meetings: OAG Executive Committee at Winnipeg Regional Office, Canadian Wheat Board. Used Air Miles for air travel. Hotel: 3 nights		15.00	262.20	67.72		63.30	408.22	
13141	30-Jan-02	Toronto	Conference on Corporate Governance. Economy airfare one way, train one way. Hotel: 1 night	326.18	199.02	200.48	35.00		29.00	789.68	
13181	6-Feb-02	Ste-Foy	Speech, Chambre de Commerce de Ste-Foy. Economy airfare	617.35					11.50	628.85	
13180	6-Feb-02	Iqaluit	Tabling of report to the Legislative Assembly of Nunavut. Economy airfare	788.63					23.00	811.63	
13519	26-Feb-02	Winnipeg	Presentation of special audit report to Board of Directors of the Canadian Wheat Board. Economy airfare. Hotel: 1 night	1,660.53		135.66	153.49		23.00	1,972.68	
13678	6-Mar-02	Toronto	Public Policy Forum dinner. Economy airfare	669.18	85.00					754.18	
				<b>\$6,569.42</b>	<b>\$598.36</b>	<b>\$956.74</b>	<b>\$285.58</b>	<b>\$70.67</b>	<b>\$187.60</b>	<b>\$8,668.37</b>	<b>\$2,872.09</b>

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\* non-federal-government employee

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