

Sheila Fraser — Auditor General of Canada
Travel Expenses - 2002-03

International Travel

Claim	Date	Destination	Purpose	Air Fare	Other Transportation	Hotels	Meals	Hospitality	Others	Total	Recovered
15156	18-May-02	Paris (France)	Meeting, UNESCO. Tour of Veterans Affairs memorial sites. Hospitality: Lunch with Manager, Beaumont-Hamel site, Veterans Affairs (Arlene King). Airfaire: Economy (Ottawa-Montréal) Business (Montréal-Paris). Hotel: 5 nights	\$4,398.96	\$45.00	\$863.59	\$290.41	\$37.68	\$158.60	\$5,794.24	\$5,315.05*
16817	14-Oct-02	Vienna (Austria)	Meeting, Governing Board of the International Organization of Supreme Audit Institutions (INTOSAI). Business airfare. Hotel: 4 nights	6,302.91		851.48	126.37		124.31	7,405.07	
17787	1-Feb-03	Amsterdam (Netherlands)	Meeting, Global Working Group (auditors-general of the G7 and other selected countries). Business airfare. Hotel: 4 nights	2,027.96		1,037.15	112.83		22.89	3,200.83	
				\$12,729.83	\$45.00	\$2,752.22	\$529.61	\$37.68	\$305.80	\$16,400.14	\$5,315.05*

Notes:

*The previous version of the international travel expenses for 2002-03 did not include this amount, which was recovered from UNESCO.

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.

Sheila Fraser — Auditor General of Canada
Travel Expenses - 2002-03

Domestic Travel

Claim	Date	Destination	Purpose and Trip Details	Air Fare	Other					Total	Recovered
					Transportation	Hotels	Meals	Hospitality	Others		
15159	26-May-02	Fredericton, Calgary & Regina	Speeches: Financial Management Institute (Fredericton, May 27), Canadian Tax Foundation (Calgary, May 28). Meeting, Board of Farm Credit Canada (Regina, May 29). Economy airfare. Hotel: 3 nights	\$4,286.29	\$78.45	\$456.75	\$113.85		\$117.07	\$5,052.41	
	3-May-02	Toronto	Meeting, CCAF Executive Committee. Economy airfare	709.23						709.23	
15278	9-Jun-02	Toronto	Meeting, CCAF Board of Governors. Economy airfare. Hotel: 1 night	709.23		144.48	14.00		33.00	900.71	
15606	24-Jun-02	Toronto	Meeting, INTOSAI (International Organization of Supreme Audit Institutions) Sub-committee on Independence. Economy airfare. Hotel: 2 nights	709.23	45.00	324.80			23.00	1,102.03	
15695	2-Jul-02	Saskatchewan	Audit-related visit to Healing Lodge in Maple Creek and Meadow Lake Tribal Council. Economy airfare. Hotel: 2 nights	2,062.89	35.00	146.80			89.50	2,334.19	
16160	24-Aug-02	St. John's	Conference, Canadian Council of Legislative Auditors. Economy airfare. Hotel: 3 nights	678.21		442.50	50.50		11.50	1,182.71	
16346	9-Sep-02	Toronto, Whitehorse	Meeting, CCAF Board of Governors, Toronto. Presentation of special report to Yukon Workers Compensation Health and Safety Board, Whitehorse via Vancouver. Economy airfare. Hotel: 3 nights	4,618.10	45.00	355.78	12.15		93.14	5,124.17	
16388	17-Sep-02	Toronto, Waterloo	Toronto Forum on audit committees (Canadian Institute of Chartered Accountants/Ontario Securities Commission). Speech, University of Waterloo. Train. Hotel: 3 nights		389.80	532.00	61.00		46.00	1,028.80	
16810	28-Oct-02	Montréal	Meetings, officials of CBC and Business Development Corporation, and at OAG Montréal Regional Office. Automobile. Hotel: 1 night			208.19	63.10		34.60	305.89	
16811	22-Oct-02	Edmonton, Yellowknife	Tabling of special report to Legislative Assembly of Northwest Territories. Visit to OAG Edmonton Regional office. Hospitality: Lunch with George Erasmus*. Economy airfare. Hotel: 3 nights	2,539.25	7.00	347.32	68.60	33.78	54.58	3,050.53	
16945	14-Nov-02	Mont-Tremblant	Speech, Treasury Board conference for Senior Finance Officers. Automobile. Hotel: 1 night. Hotel cost includes meals.			274.31				274.31	
16947	5-Nov-02	Calgary, Saskatoon	Speeches: University of Calgary, University of Saskatoon and Aboriginal Financial Officers. Economy airfare. Hotel: 2 nights	2,254.58	49.00	314.14	124.00		110.89	2,852.61	
	10-Jan-03	Montréal	Visit to VIA Rail. Work at OAG Montréal Regional Office. Train			184.04				184.04	
17897	17-Feb-03	Toronto	Speech, Canadian Club of Toronto. Economy airfare	658.43	87.00					745.43	

Sheila Fraser — Auditor General of Canada
Travel Expenses - 2002-03

Domestic Travel

Claim	Date	Destination	Purpose and Trip Details	Air Fare	Other Transportation	Hotels	Meals	Hospitality	Others	Total	Recovered
17979	20-Feb-03	Iqaluit	Tabling of report to the Legislative Assembly of Nunavut. Economy airfare	1,159.27	35.00					1,194.27	
18384	21-Mar-03	Montréal	Speech, 10th Annual McGill Graduate Business Conference. Train		141.24				5.00	146.24	
18506	26-Mar-03	Vancouver	Speech, Vancouver Board of Trade. Meeting, OAG Vancouver Regional Office. Hospitality: Dinner in appreciation of retiring head of regional office (Geoff Robins) & 4 other OAG employees (Roger Simpson, Eric Hellsten, John McCullough, Dale Shier). Economy airfare. Hotel: 2 nights	2,899.88	55.00	234.00	20.73	165.00	62.97	3,437.58	
				\$23,284.59	\$1,151.53	\$3,781.07	\$527.93	\$198.78	\$681.25	\$29,625.15	

*non-federal-government employee

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.