

Sheila Fraser — Auditor General of Canada
Travel Expenses—1 April 2003 to 30 June 2003

Domestic Travel

Claim	Date	Destination	Purpose and Trip Details	Other						Total	Recovered
				Air Fare	Transportation	Hotels	Meals	Hospitality	Others*		
18950	30-Apr-03	Toronto	Speech, Empire Club. Hotel: 1 night.		\$11.00	\$153.21	\$52.13		\$40.62	\$256.96	
19032	05-May-03	Quebec, Charlottetown, Halifax, St.John's	Speeches, Financial Management Institute of Canada chapters (Charlottetown, Halifax, St.John's). Hospitality: dinner with OAG employee (Julie Hébert). Meeting, VIA Rail Board, Quebec City. Economy airfare, train. Hotel: 4 nights	2,996.42	234.50	589.21	50.48	152.65	172.05	4,195.31	
19531	13-Jun-03	Toronto	Presentation, Auditing and Assurance Standards Oversight Council of the Canadian Institute of Chartered Accountants. Economy airfare	747.27	6.50				22.84	776.61	
19566	15-Jun-03	Edmonton	Speech, Association of Records Management. Economy airfare. Hotel: 1 night	3,126.95	169.80	99.32	19.99		54.94	3,471.00	
				\$6,870.64	\$421.80	\$841.74	\$122.60	\$152.65	\$290.45	\$8,699.88	

No International Travel

*Includes incidentals, airport tax, telephone, parking and miscellaneous expenses not included elsewhere.