

COMMITTEE TRAVEL EXPENDITURE REPORT

Standing Committee on Finance

Committee Travel Expenditure Report

Pre-Budget Consultations in Advance of the 2024 Budget

Travel to Quebec, Quebec; Toronto, Ontario; Winnipeg, Manitoba; Edmonton, Alberta; and Vancouver, British Columbia, from November 12 to 17, 2023, following approval by the House of Commons on June 6, 2023

Individual Expenditures (by expenditure type)

Members of Parliament

Name	Transportation	Accommodation	Per Diems	Other	Total
Yvan Baker	2,563.04	729.34	421.90	0.00	3,714.28
Daniel Blaikie	579.12	176.75	228.85	0.00	984.72
Alexandre Boulerice ¹	0.00	164.56	83.60	0.00	248.16
Adam Chambers ¹	0.00	0.00	66.30	0.00	66.30
Caroline Desbiens ¹	0.00	0.00	66.30	0.00	66.30
Julie Dzerowicz	2,162.77	729.34	482.35	0.00	3,374.46
Peter Fonseca	3,476.29	1,106.40	686.85	0.00	5,269.54
Matthew Green ¹	0.00	0.00	66.30	0.00	66.30
Jasraj Singh Hallan ¹	583.22	520.39	168.40	0.00	1,272.01
Peter Julian ¹	0.00	0.00	66.30	0.00	66.30

¹ Substitution of members in some cities

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Total	15,788.06	5,262.52	3,915.60	0.00	24,966.18
Gabriel Ste-Marie	2,450.59	941.83	626.40	0.00	4,018.82
Brenda Shanahan ¹	0.00	0.00	66.30	0.00	66.30
Francis Scarpaleggia ¹	0.00	0.00	66.30	0.00	66.30
Pierre Paul-Hus ¹	0.00	0.00	66.30	0.00	66.30
Marty Morantz	1,361.89	520.39	295.15	0.00	2,177.43
Philip Lawrence	2,611.14	373.52	458.00	0.00	3,442.66

Administration

Includes authorized House of Commons, Library of Parliament and Translation Bureau staff supporting the event

Name	Transportation	Accommodation	Per Diems	Other	Total
Emma Fahey	2,767.10	1,106.40	753.15	0.00	4,626.65
André Guindon	2,923.72	1,106.40	753.15	0.00	4,783.27
Mehrab Kiarsi	2,762.55	1,106.40	753.15	0.00	4,622.10
Michaël Lambert-Racine	2,691.71	1,106.40	753.15	0.00	4,551.26
Alexandre Roger	2,796.46	1,106.40	753.15	0.00	4,656.01
Tyler Thomas	2,777.05	1,106.40	753.15	0.00	4,636.60
Interpreter 1	2,733.14	1,106.40	753.15	0.00	4,592.69

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Interpreter 2	2,749.58	1,106.40	753.15	0.00	4,609.13
Interpreter 3	2,851.81	1,106.40	753.15	0.00	4,711.36
Total	25,053.12	9,957.60	6,778.35	0.00	41,789.07

Total Individual Expenditures

Members of Parliament and Administration

	Transportation	Accommodation	Per Diems	Other	Total
Total	40,841.18	15,220.12	10,693.95	0.00	66,755.25

Group Expenditures

Transportation

Group Expenditure Type	Total
Transportation	5,193.12

Accommodation

Group Expenditure Type	Total
Accommodation	530.49

Hospitality

Event, Location and Date	Supplier	Number of Participants	Cost
Health Break – Quebec, Quebec – November 13, 2023	Hotel Chateau Laurier	75	758.74
Health Break – Toronto, Ontario – November 14, 2023	DoubleTree Hilton	75	840.71
Health Break – Winnipeg, Manitoba – November 15, 2023	Fairmont Winnipeg	75	924.60
Lunch – Edmonton, Alberta – November 16, 2023	Westin Edmonton	17	736.80
Health Break – Edmonton, Alberta – November 16, 2023	Westin Edmonton	75	1,022.40
Health Break – Vancouver, British Columbia – November 17, 2023	JW Marriott Parq Vancouver	75	1,566.48

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Event, Location and Date	Supplier	Number of	Cost
		Participants	
Total		-	5,849.73

Other

Group Expenditure Type	Total
Other	69,734.34

Total Group Expenditures

Transportation, Accommodation, Working Meals, Hospitality and Other

	Transportation	Accommodation	Working Meals	Hospitality	Other	Total
Total	5,193.12	530.49	0.00	5,849.73	69,734.34	81,307.68

Total Expenditures for this Travel

Individual and Group

Expenditure Type	Individual Expenditures	Group Expenditures	Total Expenditures
Transportation	40,841.18	5,193.12	46,034.30
Accommodation	15,220.12	530.49	15,750.61
Per Diems	10,693.95	0.00	10,693.95
Working Meals	0.00	0.00	0.00
Hospitality	0.00	5,849.73	5,849.73
Other	0.00	69,734.34	69,734.34
Total	66,755.25	81,307.68	148,062.93

Contract over \$10,000

Description	Total
Encore Global Events (Canada) ULC	10,941.35
Simultaneous interpretation and recording equipment – Edmonton, Alberta – November 16, 2023	
JW Marriott Parq Vancouver	12,821.61
Accommodation and Event Related Costs – Vancouver, British Columbia – November 16 to 17, 2023	

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