

COMMITTEE TRAVEL EXPENDITURE REPORT

STANDING COMMITTEE ON INDUSTRY AND TECHNOLOGY

World Summit of Committees of the Future

Travel to Helsinki, Finland, from October 10 to 14, 2022, following approval by the House of Commons on October 4, 2022

Individual Expenditures (by expenditure type)

Members of Parliament

Name	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Xavier Barsalou-Duval	2,839.45	669.74	804.26	0	4,313.45
Andy Fillmore	3,365.05	669.74	848.34	0	4,883.13
Iqwinder Gaheer	2,330.01	669.74	860.86	0	3,860.61
Joël Lightbound	2,910.65	669.74	883.91	0	4,464.30
Total	11,445.16	2,678.96	3,397.37	0	17,521.49

Administration (includes authorized House of Commons, Library of Parliament and Translation Bureau staff supporting the event)

Name	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Mike MacPherson	3,129.91	669.74	813.18	0	4,612.83
Scott McTaggart	2,814.43	669.74	883.91	0	4,368.08

Name	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Interpreter 1 ¹	360.00	0	0	0	360.00
Interpreter 2	3,047.52	669.74	971.24	0	4,688.50
Interpreter 3	2,884.53	669.74	971.24	0	4,525.51
Total	12,236.39	2,678.96	3,639.57	0	18,554.92

¹ Travel cancellation expenses due to unforeseen circumstances

Total Individual Expenditures (Members of Parliament and Administration)

	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Total	23,681.55	5,357.92	7,036.94	0	36,076.41

Group Expenditures

Accommodation

Total Group Expenditures — Accommodation²	669.73
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² Cancellation fee

Other

Total Group Expenditures — Other	34.59
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Total Group Expenditures (Transportation, Accommodation, Working Meals, Hospitality and Other)

	Transportation (\$)	Accommodation (\$)	Working Meals (\$)	Hospitality (\$)	Other (\$)	Total (\$)
Total	0	669.73	0	0	34.59	704.32

Total Expenditures for this Travel (Individual and Group)

Expenditure Type	Individual Expenditures (\$)	Group Expenditures (\$)	Total Expenditures (\$) (Individual and Group)
Transportation	23,681.55	0	23,681.55
Accommodation	5,357.92	669.73	6,027.65
Per Diems	7,036.94	0	7,036.94
Other	0	34.59	34.59
Total Expenditures for this Travel (Individual and Group)	36,076.41	704.32	36,780.73