



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

COMMITTEE TRAVEL EXPENDITURE REPORT

Special Committee on the Canada–People’s Republic of China Relationship

Canada–People’s Republic of China Relations

Travel to Washington, D.C., United States of America, from November 13 to 16, 2023, following approval by the Board of Internal Economy on May 18, 2023

Individual Expenditures (by expenditure type)

Members of Parliament

Name	Transportation	Accommodation	Per Diems	Other	Total
Stéphane Bergeron	1,295.09	1,622.38	417.03	0.00	3,334.50
Hon. Michael D. Chong	1,579.70	1,622.38	333.91	0.00	3,535.99
Ken Hardie	1,468.20	1,622.38	464.35	0.00	3,554.93
Tom Kmiec	1,804.93	1,622.38	441.68	0.00	3,868.99
Heather McPherson	1,984.58	1,622.38	441.68	0.00	4,048.64
Hon. Rob Oliphant	1,333.89	1,622.38	417.03	0.00	3,373.30
Denis Trudel ¹	95.00	0.00	0.00	0.00	95.00
Jean Yip	1,231.90	1,622.38	417.03	0.00	3,271.31
Total	10,793.29	11,356.66	2,932.71	0.00	25,082.66

¹ Travel cancellation expenses due to unforeseen circumstances

Administration

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

Name	Transportation	Accommodation	Per Diems	Other	Total
Valérie Chevrier-Marineau	1,548.76	1,622.38	464.35	0.00	3,635.49
Marie Dumont	1,582.40	1,622.38	464.35	0.00	3,669.13
Christine Holke	1,576.23	1,622.38	464.35	0.00	3,662.96
Brendan Naef ²	95.00	0.00	0.00	0.00	95.00
Interpreter 1	1,524.94	1,622.38	464.35	0.00	3,611.67
Interpreter 2	1,619.26	1,622.38	464.35	0.00	3,705.99
Interpreter 3 ²	87.00	0.00	0.00	0.00	87.00
Interpreter 4 ²	95.00	0.00	0.00	0.00	95.00
Total	8,128.59	8,111.90	2,321.75	0.00	18,562.24

² Travel cancellation expenses due to unforeseen circumstances

Total Individual Expenditures

Members of Parliament and Administration

	Transportation	Accommodation	Per Diems	Other	Total
Total	18,921.88	19,468.56	5,254.46	0.00	43,644.90

Group Expenditures

Transportation

Group Expenditure Type	Total
Transportation	1,028.01

Hospitality

Event, Location and Date	Supplier	Number of Participants	Cost
Reception – Washington, D.C., United States of America – November 14, 2023	Canadian Embassy in the United States of America	38	4,213.72
Official Gifts	Parliament of Canada	10	233.25
Total			4,446.97

Other

Group Expenditure Type	Total
Other	2,452.12

Total Group Expenditures

Transportation, Accommodation, Working Meals, Hospitality and Other

	Transportation	Accommodation	Working Meals	Hospitality	Other	Total
Total	1,028.01	0.00	0.00	4,446.97	2,452.12	7,927.10

Total Expenditures for this Travel

Individual and Group

Expenditure Type	Individual Expenditures	Group Expenditures	Total Expenditures
Transportation	18,921.88	1,028.01	19,949.89
Accommodation	19,468.56	0.00	19,468.56
Per Diems	5,254.46	0.00	5,254.46
Working Meals	0.00	0.00	0.00
Hospitality	0.00	4,446.97	4,446.97
Other	0.00	2,452.12	2,452.12
Total	43,644.90	7,927.10	51,572.00

Contract over \$10,000

Description	Total
Washington Hilton	19,468.56
Accommodation – Washington, D.C., United States of America – November 13 to 16, 2023	