

COMMITTEE TRAVEL EXPENDITURE REPORT

STANDING COMMITTEE ON INTERNATIONAL TRADE

Potential Trade Impacts of the United States Inflation Reduction Act of 2022 on Certain Firms and Workers in Canada

Travel to Washington, D.C., United States of America, from May 23 to 25, 2023, following approval by the House of Commons on March 23, 2023

Individual Expenditures (by expenditure type)

Members of Parliament

Name	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Tony Baldinelli	1,356.06	526.83	301.43	0.00	2,184.32
Richard Cannings	3,167.71	1,580.47	579.21	0.00	5,327.39
Wilson Miao	3,113.63	1,053.65	412.54	0.00	4,579.82
Simon-Pierre Savard-Tremblay	1,090.10	1,053.65	491.68	0.00	2,635.43
Kyle Seeback	1,180.22	526.83	325.03	0.00	2,032.08
Hon. Judy A. Sgro	1,075.49	526.83	325.03	0.00	1,927.35
Arif Virani	1,120.27	526.83	325.03	0.00	1,972.13
Total	12,103.48	5,795.09	2,759.95	0.00	20,658.52

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

Name	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Sophia Nickel	1,157.44	1,053.65	412.54	0.00	2,623.63
Simon Richards	1,217.55	1,053.65	412.54	0.00	2,683.74
Interpreter 1	1,119.82	1,053.65	412.56	0.00	2,586.03
Interpreter 2	1,061.20	1,053.65	412.54	0.00	2,527.39
Total	4,556.01	4,214.60	1,650.18	0.00	10,420.79

Total Individual Expenditures (Members of Parliament and Administration)

	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Total	16,659.49	10,009.69	4,410.13	0.00	31,079.31

Group Expenditures

Transportation

Total Group Expenditures — Transportation	1,046.05
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Hospitality

Event, Location and Date	Supplier	Number of Participants	Cost (\$)
Snack – Washington, D.C., United States of America – May 23, 2023	Healthy Fresh Meals	27	212.14
Total Group Expenditures — Hospitality			212.14

Other

Total Group Expenditures — Other	2,335.75
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Total Group Expenditures (Transportation, Accommodation, Working Meals, Hospitality and Other)

	Transportation (\$)	Accommodation (\$)	Working Meals (\$)	Hospitality (\$)	Other (\$)	Total (\$)
Total	1,046.05	0.00	0.00	212.14	2,335.75	3,593.94

Total Expenditures for this Travel (Individual and Group)

Expenditure Type	Individual Expenditures (\$)	Group Expenditures (\$)	Total Expenditures (\$) (Individual and Group)
Transportation	16,659.49	1,046.05	17,705.54
Accommodation	10,009.69	0.00	10,009.69
Per Diems	4,410.13	0.00	4,410.13
Working Meals	0.00	0.00	0.00
Hospitality	0.00	212.14	212.14
Other	0.00	2,335.75	2,335.75
Total Expenditures for this Travel (Individual and Group)	31,079.31	3,593.94	34,673.25