

COMMITTEE TRAVEL EXPENDITURE REPORT

STANDING COMMITTEE ON FOREIGN AFFAIRS AND INTERNATIONAL DEVELOPMENT

Situation at the Russia-Ukraine Border and Implications for Peace and Security

Travel to Brussels, Belgium; Helsinki, Finland; Stockholm, Sweden; and Warsaw, Poland, from February 18 to March 2, 2023, following approval by the House of Commons on December 13, 2022

Individual Expenditures (by expenditure type)

Members of Parliament

Name	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Stéphane Bergeron	9,593.86	2,752.60	1,469.03	0.00	13,815.49
Hon. Michael D. Chong	10,937.01	2,551.22	1,257.78	0.00	14,746.01
Ali Ehsassi	7,802.91	2,549.40	1,451.73	0.00	11,804.04
Randy Hoback	8,578.06	2,752.60	1,469.03	0.00	12,799.69
Heather McPherson	10,799.98	2,752.60	1,469.03	0.00	15,021.61
Hon. Robert Oliphant	9,502.61	2,752.60	1,469.03	0.00	13,724.24
Randeep Sarai ¹	6,668.77	2,752.60	1,469.03	0.00	10,890.40
Total	63,883.20	18,863.62	10,054.66	0.00	92,801.48

¹ Adjustment paid in Fiscal Year 2023-24

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

Name	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Ariane Gagné-Frégeau ¹	10,210.26	2,752.60	1,469.03	13.23	14,445.12
Allison Goody	10,129.01	2,752.60	1,469.03	0.00	14,350.64
Billy Joe Siekierski	10,175.41	2,752.60	1,469.03	0.00	14,397.04
Total	30,514.68	8,257.80	4,407.09	13.23	43,192.80

¹ Adjustment paid in Fiscal Year 2023-24

Total Individual Expenditures (Members of Parliament and Administration)

	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Total	94,397.88	27,121.42	14,461.75	13.23	135,994.28

Group Expenditures

Transportation

Total Group Expenditures — Transportation	10,007.45
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Hospitality

Event, Location and Date	Supplier	Number of Participants	Cost (\$)
Lunch & Refreshments – Stockholm, Sweden – February 20 & 21, 2023	Vete Katten & Hemkop	18	545.10

Event, Location and Date	Supplier	Number of Participants	Cost (\$)
Snacks & Refreshments – Brussels, Belgium – February 22, 2023	Paul, Carrefour Express, Delhaize & Carrefour Market	19	336.78
Lunch – Brussels, Belgium – February 22, 2023	Maison du Luxembourg	18	1,148.72
Snacks & Refreshments – Brussels, Belgium – February 23, 2023	Carrefour Market & Boulangerie Gâteau	22	117.88
Lunch – Brussels, Belgium – February 23, 2023	Aramark	14	701.41
Snacks & Refreshments – Brussels, Belgium – February 24, 2023	Paul	19	244.77
Lunch – Brussels, Belgium – February 24, 2023	Maison du Luxembourg	14	893.45
Lunch – Warsaw, Poland – February 25, 2023	Rozana Restaurant	14	636.50
Refreshments – Warsaw, Poland – February 26, 2023	Paragon Fiskalny	12	68.36
Museum – Warsaw, Poland – February 26, 2023	Muzeum Treblinka	12	31.49
Wreaths for Wreath Laying Ceremony – Warsaw, Poland – February 26, 2023	Kwiaty Na Pogrzeb.pl	12	466.07
Museum – Warsaw, Poland – February 26, 2023	Polin Warszawa	10	198.40
Lunch for Interpreters – Warsaw, Poland – February 26, 2023	Kamiza Restaurant	2	38.42
Lunch – Warsaw, Poland – February 27, 2023	Frisco.pl & Selgros 65	18	490.62
Snacks for activity with children – Warsaw, Poland – February 27, 2023	Frisco.pl	150	57.77
Lunch – Helsinki, Finland – February 28, 2023	Hotel Lilla Roberts	16	750.98
Reception Dinner – Helsinki, Finland – February 28, 2023	Salutorget Restaurant	14	2,244.01
Breakfast Meeting & Room – Helsinki, Finland – March 1, 2023	Solo Sokos Hotel	19	1,558.99
Official Gifts	Parliament of Canada	37	918.45
Total Group Expenditures – Hospitality			11,448.17

Other

Total Group Expenditures — Other	30,487.35
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Total Group Expenditures (Transportation, Accommodation, Working Meals, Hospitality and Other)

	Transportation (\$)	Accommodation (\$)	Working Meals (\$)	Hospitality (\$)	Other (\$)	Total (\$)
Total	10,007.45	0.00	0.00	11,448.17	30,487.35	51,942.97

Total Expenditures for this Travel (Individual and Group)

Expenditure Type	Individual Expenditures (\$)	Group Expenditures (\$)	Total Expenditures (\$) (Individual and Group)
Transportation	94,397.88	10,007.45	104,405.33
Accommodation	27,121.42	0.00	27,121.42
Per Diems	14,461.75	0.00	14,461.75
Working Meals	0.00	0.00	0.00
Hospitality	0.00	11,448.17	11,448.17
Other	13.23	30,487.35	30,500.58
Total Expenditures for this Travel (Individual and Group)	135,994.28	51,942.97	187,937.25