

# COMMITTEE TRAVEL EXPENDITURE REPORT

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## STANDING COMMITTEE ON THE STATUS OF WOMEN

### Human Trafficking of Women, Girls and Gender Diverse People

Travel to Vancouver, British Columbia; Brampton, Ontario; Mississauga, Ontario; Sault Ste. Marie, Ontario; Halifax, Nova Scotia; and Dartmouth, Nova Scotia, from April 10 to 14, 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 (\$)
Michelle Ferreri	2,557.63	273.32	169.88	0.00	3,000.83
Leah Gazan	3,582.56	701.90	368.10	0.00	4,652.56
Andréanne Larouche	3,377.74	701.90	368.10	0.00	4,447.74
Anna Roberts	3,679.37	701.90	392.00	0.00	4,773.27
Marc G. Serré	446.23	321.98	151.80	0.00	920.01
Sonia Sidhu	2,860.95	554.00	268.60	0.00	3,683.55
Jenna Sudds	3,033.85	576.48	415.90	0.00	4,026.23
Anita Vandenberg	2,455.17	273.32	216.60	0.00	2,945.09
Karen Vecchio	1,519.65	428.58	275.20	0.00	2,223.43
<b>Total</b>	<b>23,513.15</b>	<b>4,533.38</b>	<b>2,626.18</b>	<b>0.00</b>	<b>30,672.71</b>

*Substitution of members in some cities*

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

Name	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Danielle Widmer	3,033.45	701.90	522.00	0.00	4,257.35
Clare Annett	3,027.33	679.42	368.10	0.00	4,074.85
Dominique Montpetit	2,510.97	724.38	474.20	0.00	3,709.55
Interpreter 1	2,969.07	679.42	368.10	0.00	4,016.59
Interpreter 2	3,616.19	701.90	368.10	0.00	4,686.19
Interpreter 3	831.41	147.90	175.40	0.00	1,154.71
<b>Total</b>	<b>15,988.42</b>	<b>3,634.92</b>	<b>2,275.90</b>	<b>0.00</b>	<b>21,899.24</b>

*Substitution of interpreters in some cities*

**Total Individual Expenditures (Members of Parliament and Administration)**

	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
<b>Total</b>	<b>39,501.57</b>	<b>8,168.30</b>	<b>4,902.08</b>	<b>0.00</b>	<b>52,571.95</b>

## Group Expenditures

### Transportation

<b>Total Group Expenditures — Transportation</b>	<b>6,738.82</b>
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### Working Meals

Event, Location and Date	Supplier	Number of Participants	Cost (\$)
Dinner – Sault Ste. Marie, Ontario – April 13, 2023	Freshii	8	166.26
Lunch – Dartmouth, Ontario – April 14, 2023	Smitty's	10	215.24
<b>Total Group Expenditures — Working Meals</b>			<b>381.50</b>

### Hospitality

Event, Location and Date	Supplier	Number of Participants	Cost (\$)
Lunch – Vancouver, British Columbia – April 11, 2023	Lazy Gourmet	13	449.67
Lunch – Mississauga, Ontario – April 12, 2023	Molisana Bakery	29	777.79
Lunch – Sault Ste. Marie, Ontario – April 13, 2023	Aurora's	16	212.19
<b>Total Group Expenditures — Hospitality</b>			<b>1,439.65</b>

## Other

Total Group Expenditures — Other	3,490.75
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## Total Group Expenditures (Transportation, Accommodation, Working Meals, Hospitality and Other)

	Transportation (\$)	Accommodation (\$)	Working Meals (\$)	Hospitality (\$)	Other (\$)	Total (\$)
<b>Total</b>	<b>6,738.82</b>	<b>0.00</b>	<b>381.50</b>	<b>1,439.65</b>	<b>3,490.75</b>	<b>12,050.72</b>

## Total Expenditures for this Travel (Individual and Group)

Expenditure Type	Individual Expenditures (\$)	Group Expenditures (\$)	Total Expenditures (\$) (Individual and Group)
<b>Transportation</b>	39,501.57	6,738.82	46,240.39
<b>Accommodation</b>	8,168.30	0.00	8,168.30
<b>Per Diems</b>	4,902.08	0.00	4,902.08
<b>Working Meals</b>	0.00	381.50	381.50
<b>Hospitality</b>	0.00	1,439.65	1,439.65
<b>Other</b>	0.00	3,490.75	3,490.75
<b>Total Expenditures for this Travel (Individual and Group)</b>	<b>52,571.95</b>	<b>12,050.72</b>	<b>64,622.67</b>