



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

COMMITTEE TRAVEL EXPENDITURE REPORT

Standing Committee on Finance

Pre-Budget Consultations in Advance of the 2024 Budget

Travel to Charlottetown, Prince Edward Island; Fredericton, New Brunswick; Halifax, Nova Scotia; and St. John's, Newfoundland and Labrador, from October 9 to 13, 2023, following approval by the House of Commons on June 6, 2023

Individual Expenditures (by expenditure type)

Members of Parliament

Name	Transportation	Accommodation	Per Diems	Other	Total
Daniel Blaikie	3,222.59	568.40	408.70	0.00	4,199.69
Richard Bragdon ¹	0.00	204.97	58.95	0.00	263.92
Richard Cannings ¹	0.00	202.80	102.10	0.00	304.90
Eric Duncan	2,813.38	771.20	486.15	0.00	4,070.73
Peter Fonseca	1,875.09	771.20	510.80	0.00	3,157.09
Robert Morrissey ¹	0.00	0.00	41.65	0.00	41.65
Rick Perkins ¹	0.00	0.00	41.65	0.00	41.65
Clifford Small ¹	0.00	0.00	41.65	0.00	41.65
Gabriel Ste-Marie	1,292.60	771.20	425.70	0.00	2,489.50

¹ Substitution of members in some cities

Jake Stewart ¹	0.00	179.06	58.95	0.00	238.01
Joanne Thompson	1,810.86	363.43	323.60	0.00	2,497.89
Total	11,014.52	3,832.26	2,499.90	0.00	17,346.68

Administration

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

Name	Transportation	Accommodation	Per Diems	Other	Total
Jason Campbell	1,852.76	719.20	510.80	0.00	3,082.76
Brett Capwell	1,752.28	719.20	510.80	0.00	2,982.28
Emma Fahey	1,878.25	719.20	510.80	0.00	3,108.25
Michaël Lambert-Racine	1,780.46	719.20	510.80	0.00	3,010.46
Alexandre Roger	1,852.57	719.20	510.80	0.00	3,082.57
Jennel Senior	1,552.72	719.20	535.15	0.00	2,807.07
Interpreter 1	1,771.72	719.20	510.80	0.00	3,001.72
Interpreter 2	1,829.13	719.20	510.80	0.00	3,059.13
Interpreter 3	1,720.60	719.20	510.80	0.00	2,950.60
Total	15,990.49	6,472.80	4,621.55	0.00	27,084.84

Total Individual Expenditures

Members of Parliament and Administration

	Transportation	Accommodation	Per Diems	Other	Total
Total	27,005.01	10,305.06	7,121.45	0.00	44,431.52

Group Expenditures

Transportation

Group Expenditure Type	Total
Transportation	7,885.65

Hospitality

Event, Location and Date	Supplier	Number of Participants	Cost
Lunch – Charlottetown, Prince Edward Island – October 10, 2023	Delta Hotel	17	899.42
Health Break – Charlottetown, Prince Edward Island – October 10, 2023	Delta Hotel	75	884.02
Lunch – Fredericton, New Brunswick – October 11, 2023	Fredericton Convention Centre	17	910.96
Health Break – Fredericton, New Brunswick – October 11, 2023	Fredericton Convention Centre	75	823.64
Lunch – Halifax, Nova Scotia – October 12, 2023	Hotel Halifax	18	846.96
Health Break – Halifax, Nova Scotia – October 12, 2023	Hotel Halifax	75	702.39
Lunch – St. John's, Newfoundland and Labrador – October 13, 2023	St. John's Convention Centre	18	1,005.05
Health Break – St. John's, Newfoundland and Labrador – October 13, 2023	St. John's Convention Centre	75	700.00
Total			6,772.44

Other

Group Expenditure Type	Total
Other	57,322.50

Total Group Expenditures

Transportation, Accommodation, Working Meals, Hospitality and Other

	Transportation	Accommodation	Working Meals	Hospitality	Other	Total
Total	7,885.65	0.00	0.00	6,772.44	57,322.50	71,980.59

Total Expenditures for this Travel

Individual and Group

Expenditure Type	Individual Expenditures	Group Expenditures	Total Expenditures
Transportation	27,005.01	7,885.65	34,890.66
Accommodation	10,305.06	0.00	10,305.06
Per Diems	7,121.45	0.00	7,121.45
Working Meals	0.00	0.00	0.00
Hospitality	0.00	6,772.44	6,772.44
Other	0.00	57,322.50	57,322.50
Total	44,431.52	71,980.59	116,412.11

Contract over \$10,000

Description	Total
Encore Global Events (Canada) ULC	14,846.33
Simultaneous interpretation and recording equipment – Charlottetown, Prince Edward Island – October 10, 2023	