



COMMITTEE TRAVEL EXPENDITURE REPORT

Standing Committee on Health

Opioid Epidemic and Toxic Drug Crisis in Canada

Travel details: Travel to Montreal, QC; Vancouver, B.-C.; Calgary, AB; and Red Deer, AB, May 12 to 18, 2024, following House of Commons approval on March 18, 2024.

Individual Expenditures (by expenditure type)

Members of Parliament

Name	Transportation	Accommodation	Per Diems	Other	Total
Alexandre Boulerice	0.00	0.00	104.05	0.00	104.05
Elisabeth Brière	2,647.98	1,579.63	588.55	0.00	4,816.16
Sean Casey	641.56	558.90	146.25	0.00	1,346.71
Blaine Calkins	0.00	0.00	42.50	0.00	42.50
Earl Dreeshen	0.00	0.00	42.50	0.00	42.50
Laila Goodridge	0.00	622.17	0.00	0.00	622.17
Brendan Hanley	1,104.14	1,422.16	484.20	0.00	3,010.50
Alistair MacGregor	454.48	436.92	258.50	0.00	1,149.90
Ron McKinnon	0.00	0.00	129.25	0.00	129.25
Heather McPherson	0.00	213.17	208.70	0.00	421.87
Marcus Powlowski	581.07	873.84	337.65	0.00	1,792.56

Brenda Shanahan	16.10	426.34	208.70	0.00	651.14
Luc Thériault	1,959.21	1,579.63	650.40	0.00	4,189.24
Total	7,404.54	7,712.76	3,201.25	0.00	18,318.55

Administration

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

Name	Transportation	Accommodation	Per Diems	Other	Total
Aimee Belmore	1,726.63	1,859.08	717.80	0.00	4,303.51
Interpreter 1	1,740.82	1,859.08	717.80	0.00	4,317.70
Interpreter 2	1,632.56	1,859.08	717.80	0.00	4,209.44
Kelly Farrah	1,693.66	1,859.08	717.80	0.00	4,270.54
Tu-Quynh Trinh	1,705.13	1,859.08	717.80	0.00	3,564.21
Total	8,498.80	9,295.40	3,589.00	0.00	21,383.20

Total Individual Expenditures

Members of Parliament and Administration

	Transportation	Accommodation	Per Diems	Other	Total
Total	15,903.34	17,008.16	6,790.25	0.00	39,701.75

Group Expenditures

Transportation

Group Expenditure Type	Total
Transportation	8,392.97

Working Meals

Event, Location and Date	Supplier	Number of Participants	Cost
Breakfast – Calgary, AB – May 15, 2024	Westin Calgary Airport	10	365.80
Breakfast – Calgary, AB – May 16, 2024	Westin Calgary Airport	11	396.48
Total			762.28

Hospitality

Event, Location and Date	Supplier	Number of Participants	Cost
Lunch – Montreal, QC – May 17, 2024	St-Viateur Bagel	14	256.50
Breakfast – Vancouver, B.-C. – May 15, 2024	Downtown Community Court	24	137.87
Total			394.37

Other

Group Expenditure Type	Cost
Simultaneous Interpretation and Recording Equipment	4,170.80
Total	4,170.80

Total Group Expenditures

Transportation, Accommodation, Working Meals, Hospitality and Other

	Transportation	Accommodation	Working Meals	Hospitality	Other	Total
Total	8,392.97	0.00	762.28	394.37	4,170.80	13,657.42

Total Expenditures for this Travel

Individual and Group

Expenditure Type	Individual Expenditures	Group Expenditures	Total Expenditures
Transportation	15,903.34	8,392.97	24,296.31
Accommodation	17,008.16	0.00	17,008.16
Per Diems	6,790.25	0.00	6,790.25

Working Meals	0.00	762.28	762.28
Hospitality	0.00	394.37	394.37
Other	0.00	4,170.80	4,170.80
Total	39,701.75	13,720.42	53,422.17

Contract over \$10,000

Description	Total
Supplier Name	0.00
Details	