

COMMITTEE TRAVEL EXPENDITURE REPORT

STANDING COMMITTEE ON INDIGENOUS AND NORTHERN AFFAIRS

Arctic Sovereignty, Security and Emergency Preparedness of Indigenous Peoples

Travel to Cambridge Bay, Nunavut; Kugluktuk, Nunavut; and Yellowknife, Northwest Territories, from March 12 to 18, 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 (\$)
Jenica Atwin ¹	5,817.47	0.00	0.00	0.00	5,817.47
Vance Badawey	5,164.70	1,257.00	646.60	0.00	7,068.30
Sylvie Bérubé	4,983.98	1,257.00	669.40	0.00	6,910.38
Lori Idlout	4,489.19	1,257.00	669.40	0.00	6,415.59
Marcus Powlowski	5,178.23	1,257.00	668.65	0.00	7,103.88
Jamie Schmale ¹	2,897.93	0.00	0.00	0.00	2,897.93
Bob Zimmer	5,010.44	1,257.00	646.60	0.00	6,914.04
Total	33,541.94	6,285.00	3,300.65	0.00	43,127.59

¹ Travel cancellation expenses due to unforeseen circumstances

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

Name	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Vanessa Davies	4,615.40	1,272.00	713.70	0.00	6,601.10
Sara Fryer	4,690.16	1,166.00	676.50	0.00	6,532.66
Daniele Lafrance	4,941.35	1,166.00	676.50	0.00	6,783.85
Dominique Myre	4,891.56	1,166.00	676.50	0.00	6,734.06
Interpreter 1	3,436.59	788.00	609.15	0.00	4,833.74
Interpreter 2	5,859.87	1,232.00	690.90	0.00	7,782.77
Interpreter 3	5,860.56	1,232.00	645.85	0.00	7,738.41
Total	34,295.49	8,022.00	4,689.10	0.00	47,006.59

Total Individual Expenditures (Members of Parliament and Administration)

	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Total	67,837.43	14,307.00	7,989.75	0.00	90,134.18

Group Expenditures

Transportation

Total Group Expenditures — Transportation	2,415.42
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Hospitality

Event, Location and Date	Supplier	Number of Participants	Cost (\$)
Dinner reception – Cambridge Bay, Nunavut – March 14, 2023	Qillaq Innovations	150	5,775.00
Reception – Yellowknife, Northwest Territories – March 17, 2023	Château Nova	75	3,969.52
Official Gifts ²	Parliamentary Boutique	8	561.70
Total Group Expenditures — Hospitality			10,306.22

² Adjustment received in Fiscal Year 2023-24

Other

Total Group Expenditures — Other	3,871.83
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Total Group Expenditures (Transportation, Accommodation, Working Meals, Hospitality and Other)

	Transportation (\$)	Accommodation (\$)	Working Meals (\$)	Hospitality (\$)	Other (\$)	Total (\$)
Total	2,415.42	0.00	0.00	10,306.22	3,871.83	16,593.47

Total Expenditures for this Travel (Individual and Group)

Expenditure Type	Individual Expenditures (\$)	Group Expenditures (\$)	Total Expenditures (\$) (Individual and Group)
Transportation	67,837.43	2,415.42	70,252.85
Accommodation	14,307.00	0.00	14,307.00
Per Diems	7,989.75	0.00	7,989.75
Working Meals	0.00	0.00	0.00
Hospitality	0.00	10,306.22	10,306.22
Other	0.00	3,871.83	3,871.83
Total Expenditures for this Travel (Individual and Group)	90,134.18	16,593.47	106,727.65