



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

COMMITTEE TRAVEL EXPENDITURE REPORT

Standing Committee on Indigenous and Northern Affairs

United Nations Permanent Forum on Indigenous Issues (UNPFII)

Travel details: Travel to New York, United States of America from April 21 to 26, 2024, following approval by the House of Commons on March 18, 2024.

Individual Expenditures (by expenditure type)

Members of Parliament

Name	Transportation	Accommodation	Per Diems	Other	Total
John Aldag	1,506.61	2,097.55	960.46	0.00	4,564.62
Jaime Battiste	2,139.20	1,672.80	767.13	0.00	4,579.13
Lori Idlout	1,160.31	1,672.80	817.79	0.00	3,650.90
Sébastien Lemire	1,473.95	1,254.60	674.72	0.00	3,403.27
Eric Melillo	2,911.95	1,265.10	674.72	0.00	4,851.77
Marcus Powlowski	1,399.24	2,091.00	851.93	0.00	4,342.17
Jamie Schmale	1,145.23	1,264.36	708.86	0.00	3,118.45
Total	11,736.49	11,318.21	5,455.61	0.00	28,510.31

Administration

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

Name	Transportation	Accommodation	Per Diems	Other	Total
Brittany Collier	790.71	2,091.00	995.01	0.00	3,876.72
Caitlin Gropp	705.00	2,091.00	995.01	0.00	3,791.01
Cédric Taquet	939.91	2,091.00	995.01	0.00	4,025.92
Interpreter 1	704.20	2,091.00	1,029.15	0.00	3,824.35
Interpreter 2	704.20	2,091.00	1,029.15	0.00	3,824.35
Total	3,844.02	10,455.00	5,043.33	0.00	19,342.35

Total Individual Expenditures

Members of Parliament and Administration

	Transportation	Accommodation	Per Diems	Other	Total
Total	15,580.51	21,773.21	10,498.94	0.00	47,852.66

Group Expenditures

Transportation

Group Expenditure Type	Total
Transportation	396.47

Accommodation

Group Expenditure Type	Total
Accommodation	103.94

Hospitality

Event, Location and Date	Supplier	Number of Participants	Cost
Breakfast, New York, United States of America – April 24, 2024	Ambassador Grill	11	602.72
Total			602.72

Other

Group Expenditure Type	Total
Simultaneous Interpretation and Recording	3,397.20

Total Group Expenditures

Transportation, Accommodation, Working Meals, Hospitality and Other

	Transportation	Accommodation	Working Meals	Hospitality	Other	Total
Total	396.47	103.94	0.00	602.72	3,397.20	4,500.33

Total Expenditures for this Travel

Individual and Group

Expenditure Type	Individual Expenditures	Group Expenditures	Total Expenditures
Transportation	15,580.51	396.47	15,976.98
Accommodation	21,773.21	103.94	21,877.15
Per Diems	10,498.94	0.00	10,498.94
Working Meals	0.00	0.00	0.00
Hospitality	0.00	602.72	602.72
Other	0.00	3,397.20	3,397.20
Total	47,852.66	4,500.33	52,352.99

Contract over \$10,000

Description	Total
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Supplier Name

0.00

Details
