

COMMITTEE TRAVEL EXPENDITURE REPORT

STANDING COMMITTEE ON NATIONAL DEFENCE

Threat analysis affecting Canada and the Canadian Armed Forces' operational readiness to meet those threats

Travel to Washington, D.C., United States of America, from November 7 to 10, 2022, following approval by the House of Commons on October 4, 2022

Individual Expenditures (by expenditure type)

Members of Parliament

Name	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Darren Fisher	1,817.15	1,365.63	484.83	0.00	3,667.61
Cheryl Gallant	1,327.49	1,365.63	415.93	0.00	3,109.05
Pat Kelly	1,180.45	1,365.63	550.85	0.00	3,096.93
Lindsay Mathyssen	1,788.40	910.45	360.83	0.00	3,059.68
Bryan May	1,388.70	1,365.63	519.07	0.00	3,273.40
Hon. John McKay	1,169.94	1,365.63	462.03	0.00	2,997.60
Christine Normandin	874.15	1,365.63	438.98	0.00	2,678.76
Total	9,546.28	9,104.23	3,232.52	0.00	21,883.03

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

Name	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Andrew Wilson	1,040.60	1,365.63	461.78	0.00	2,868.01
Martin Auger	1,042.80	1,365.63	461.78	0.00	2,870.21
Katherine Simonds	966.90	1,365.63	461.78	0.00	2,794.31
Interpreter 1	988.05	1,365.63	461.78	0.00	2,815.46
Interpreter 2	978.30	1,365.63	461.78	0.00	2,805.71
Total	5,016.65	6,828.15	2,308.90	0.00	14,153.70

Total Individual Expenditures (Members of Parliament and Administration)

	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Total	14,562.93	15,932.38	5,541.42	0.00	36,036.73

Group Expenditures

Transportation

Total Group Expenditures — Transportation	4,237.49
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Hospitality

Event, Location and Date	Supplier	Number of Participants	Cost (\$)
Lunch – Washington, D.C., United States of America – November 8, 2022	Devon & Blakely	14	1,062.69
Lunch – Washington, D.C., United States of America – November 9, 2022	MatchBox	13	461.03
Total Group Expenditures — Hospitality			1,523.72

Other

Total Group Expenditures — Other	1,604.47
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Total Group Expenditures (Transportation, Accommodation, Working Meals, Hospitality and Other)

	Transportation (\$)	Accommodation (\$)	Working Meals (\$)	Hospitality (\$)	Other (\$)	Total (\$)
Total	4,237.49	0.00	0.00	1,523.72	1,604.47	7,365.68

Total Expenditures for this Travel (Individual and Group)

Expenditure Type	Individual Expenditures (\$)	Group Expenditures (\$)	Total Expenditures (\$) (Individual and Group)
Transportation	14,562.93	4,237.49	18,800.42
Accommodation	15,932.38	0.00	15,932.38
Per Diems	5,541.42	0.00	5,541.42
Hospitality	0.00	1,523.72	1,523.72
Other	0.00	1,604.47	1,604.47
Total Expenditures for this Travel (Individual and Group)	36,036.73	7,365.68	43,402.41