



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

COMMITTEE TRAVEL EXPENDITURE REPORT (AMENDED AS OF 2024-03-21)

Standing Committee on National Defence

Threat Analysis Affecting Canada and the Canadian Armed Forces' Operational Readiness to Meet Those Threats

Travel to London, United Kingdom; Riga, Latvia; Tallinn, Estonia; and Warsaw, Poland; from August 19 to 27, 2023, following approval by the House of Commons on June 15, 2023

Individual Expenditures (by expenditure type)

Members of Parliament

Name	Transportation	Accommodation	Per Diems	Other	Total
James Bezan	7,460.61	1,510.08	923.23	0.00	9,893.92
Pat Kelly	6,244.01	1,510.08	990.90	0.00	8,744.99
Lindsay Mathyssen	7,052.70	1,097.92	584.20	0.00	8,734.82
Bryan May	7,870.61	1,510.07	990.90	0.00	10,371.58
Hon. John McKay	7,569.03	1,510.08	990.90	0.00	10,070.01
Christine Normandin	7,672.79	1,510.08	990.90	0.00	10,173.77
Charles Sousa	5,489.66	1,510.08	905.93	0.00	7,905.67
Total	49,359.41	10,158.39	6,376.96	0.00	65,894.76

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	7,596.92	1,510.08	990.90	0.00	10,097.90
Martin Auger ¹	7,417.57	1,510.08	1,055.70	0.00	9,983.35
Ariel Shapiro	7,684.19	1,510.08	890.90	0.00	10,085.17
Interpreter 1	7,468.26	1,510.08	990.90	0.00	9,969.24
Interpreter 2	7,394.50	1,510.08	1,055.70	0.00	9,960.28
Total	37,561.44	7,550.40	4,984.10	0.00	50,095.94

Total Individual Expenditures

Members of Parliament and Administration

	Transportation	Accommodation	Per Diems	Other	Total
Total	86,920.85	17,708.79	11,361.06	0.00	115,990.70

¹ *Transportation expense adjusted*

Group Expenditures

Transportation

Group Expenditure Type	Total
Transportation	5,769.96

Hospitality

Event, Location and Date	Supplier	Number of Participants	Cost
Breakfast – Riga, Latvia – August 22, 2023	Grand Poet Hotel	18	355.99
Lunch – Riga, Latvia – August 22, 2023	Adazi Military Base	18	117.27
Reception – Riga, Latvia – August 22, 2023	Grand Poet Hotel	24	3,081.50
Lunch – Riga, Latvia – August 23, 2023	Kalku Varti Restaurant	17	1,099.42
Dinner – Liimala, Estonia – August 24, 2023	Tulivee Restaurant	18	1,349.80
Lunch – Tallinn, Estonia – August 25, 2023	Viktus Khovik	22	426.92
Breakfast – Warsaw, Poland – August 26, 2023	Sheraton Grand Hotel	20	230.53
Official Gifts	Parliament of Canada	24	468.50
Total			7,129.93

Other

Group Expenditure Type	Total
Other	5,001.55

Total Group Expenditures

Transportation, Accommodation, Working Meals, Hospitality and Other

	Transportation	Accommodation	Working Meals	Hospitality	Other	Total
Total	5,769.96	0.00	0.00	7,129.93	5,001.55	17,901.44

Total Expenditures for this Travel

Individual and Group

Expenditure Type	Individual Expenditures	Group Expenditures	Total Expenditures
Transportation	86,920.85	5,769.96	92,690.81
Accommodation	17,708.79	0.00	17,708.79
Per Diems	11,361.06	0.00	11,361.06
Working Meals	0.00	0.00	0.00
Hospitality	0.00	7,129.93	7,129.93

Other	0.00	5,001.55	5,001.55
Total	115,990.70	17,901.44	133,892.14