



HOUSE OF COMMONS  
CHAMBRE DES COMMUNES  
CANADA

COMMITTEE TRAVEL EXPENDITURE REPORT

## Standing Committee on Public Accounts

# Canadian Council of Public Accounts Committees and Canadian Council of Legislative Auditors Annual Conference

Travel to Whitehorse, Yukon, from September 9 to 13, 2023, following approval by the House of Commons on June 6, 2023

## Individual Expenditures (by expenditure type)

### Members of Parliament

Name	Transportation	Accommodation	Per Diems	Other	Total
Valerie Bradford	2,584.81	601.84	331.80	0.00	3,518.45
Nathalie Sinclair-Desgagné <sup>1</sup>	2,085.23	0.00	0.00	0.00	2,085.23
John Williamson	1,352.33	601.84	427.45	0.00	2,381.62
Jean Yip	2,314.87	601.84	331.80	0.00	3,248.51
<b>Total</b>	<b>8,337.24</b>	<b>1,805.52</b>	<b>1,091.05</b>	<b>0.00</b>	<b>11,233.81</b>

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<sup>1</sup> 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
Audrée Dallaire	2,525.03	803.12	445.50	0.00	3,773.65
André Léonard	2,135.33	797.12	398.00	0.00	3,330.45
<b>Total</b>	<b>4,660.36</b>	<b>1,600.24</b>	<b>843.50</b>	<b>0.00</b>	<b>7,104.10</b>

## Total Individual Expenditures

Members of Parliament and Administration

	Transportation	Accommodation	Per Diems	Other	Total
<b>Total</b>	<b>12,997.60</b>	<b>3,405.76</b>	<b>1,934.55</b>	<b>0.00</b>	<b>18,337.91</b>

## Group Expenditures

### Other

Group Expenditure Type	Total
Other	2,500.00

### Total Group Expenditures

Transportation, Accommodation, Working Meals, Hospitality and Other

	Transportation	Accommodation	Working Meals	Hospitality	Other	Total
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>2,500.00</b>

## Total Expenditures for this Travel

Individual and Group

Expenditure Type	Individual Expenditures	Group Expenditures	Total Expenditures
Transportation	12,997.60	0.00	12,997.60
Accommodation	3,405.76	0.00	3,405.76
Per Diems	1,934.55	0.00	1,934.55
Working Meals	0.00	0.00	0.00

<b>Hospitality</b>	0.00	0.00	0.00
<b>Other</b>	0.00	2,500.00	2,500.00
<b>Total</b>	<b>18,337.91</b>	<b>2,500.00</b>	<b>20,837.91</b>