



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

COMMITTEE TRAVEL EXPENDITURE REPORT

Standing Committee on Public Safety and National Security

Growing Problem of Car Thefts in Canada

Travel details: Travel to Montreal, QC, on May 13, 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
Patricia Lattanzio	0.00	0.00	17.30	0.00	17.30
Alexandre Boulerice	0.00	0.00	17.30	0.00	17.30
Kristina Michaud	0.00	0.00	17.30	0.00	17.30
Total	0.00	0.00	51.90	0.00	51.90

Administration

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

Name	Transportation	Accommodation	Per Diems	Other	Total
Simon Larouche	0.00	0.00	104.05	0.00	104.05
Alexsandra Ferland	116.81	0.00	104.05	0.00	220.86
Sabrina Charland	51.34	0.00	104.05	0.00	155.84
Interpreter 1	0.00	0.00	104.05	0.00	104.05
Interpreter 2	0.00	0.00	104.05	0.00	104.05
Total	168.15	0.00	520.25	0.00	688.85

Total Individual Expenditures

Members of Parliament and Administration

	Transportation	Accommodation	Per Diems	Other	Total
Total	168.15	0.00	520.25	0.00	688.85

Group Expenditures

Transportation

Group Expenditure Type	Total
Transportation	2,100.00

Hospitality

Event, Location and Date	Supplier	Number of Participants	Cost
Lunch – Montreal, QC – May 13, 2024	Dansereau Traiteur	14	544.25
Total			544.25

Other

Group Expenditure Type	Total
Portable Interpretation Equipment Rental	525.63

Total Group Expenditures

Transportation, Accommodation, Working Meals, Hospitality and Other

	Transportation	Accommodation	Working Meals	Hospitality	Other	Total
Total	2,100.00	0.00	0.00	544.25	525.63	3,169.88

Total Expenditures for this Travel

Individual and Group

Expenditure Type	Individual Expenditures	Group Expenditures	Total Expenditures
Transportation	168.15	2,100.00	2,268.15
Accommodation	0.00	0.00	0.00
Per Diems	520.25	0.00	520.25
Working Meals	0.00	0.00	0.00
Hospitality	0.00	544.25	544.25
Other	0.00	525.63	525.63
Total	688.85	3,169.88	3,910.18

Contract over \$10,000

Description	Total
Supplier Name	0.00
Details	