

COMMITTEE TRAVEL EXPENDITURE REPORT

STANDING COMMITTEE ON TRANSPORT, INFRASTRUCTURE AND COMMUNITIES

Large Port Infrastructure Expansion Projects in Canada

Travel to Montreal, Quebec; Halifax, Nova Scotia; St. John's, Newfoundland and Labrador; Hamilton, Ontario; and Prince Rupert, British Columbia, from March 12 to 18, 2023, following approval by the House of Commons on December 13, 2022

Individual Expenditures (by expenditure type)

Members of Parliament

Name	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Taylor Bachrach	4,127.81	1,293.18	490.55	0.00	5,911.54
Xavier Barsalou-Duval	2,897.25	1,023.11	666.90	0.00	4,587.26
George Chahal	1,214.62	611.89	233.75	0.00	2,060.26
Matthew Green ¹	0.00	0.00	40.35	0.00	40.35
Annie Koutrakis	1,598.25	137.70	160.10	0.00	1,896.05
Dan Muys	2,116.93	494.29	427.65	0.00	3,038.87
Churence Rogers	1,933.52	494.29	353.75	0.00	2,781.56
Peter Schiefke	1,865.63	411.22	410.35	0.00	2,687.20
Tako Van Popta ¹	1,048.75	187.00	0.00	0.00	1,235.75
Total	16,802.76	4,652.68	2,783.40	0.00	24,238.84

¹ Substitution of members in some cities

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

Name	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Carine Grand-Jean	3,516.33	1,266.34	718.00	0.00	5,500.67
Geneviève Gosselin	3,291.59	1,266.34	718.00	0.00	5,275.93
Alexandre Lafrenière	2,950.05	1,266.34	718.00	0.00	4,934.39
Interpreter 1	3,215.28	1,266.34	661.40	0.00	5,143.02
Interpreter 2	3,302.09	1,266.34	661.40	0.00	5,229.83
Total	16,275.34	6,331.70	3,476.80	0.00	26,083.84

Total Individual Expenditures (Members of Parliament and Administration)

	Transportation (\$)	Accommodation (\$)	Per Diems (\$)	Other (\$)	Total (\$)
Total	33,078.10	10,984.38	6,260.20	0.00	50,322.68

Group Expenditures

Transportation

Total Group Expenditures — Transportation	7,045.35
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Working Meals

Event, Location and Date	Supplier	Number of Participants	Cost (\$)
Lunch – St. John’s, Newfoundland and Labrador – March 15, 2023	Merchant Tavern	9	316.00
Lunch – Terrace, British Columbia – March 17, 2023	Cafenara Coffee House	8	141.13
Total Group Expenditures — Working Meals			457.13

Other

Total Group Expenditures — Other	3,293.60
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Total Group Expenditures (Transportation, Accommodation, Working Meals, Hospitality and Other)

	Transportation (\$)	Accommodation (\$)	Working Meals (\$)	Hospitality (\$)	Other (\$)	Total (\$)
Total	7,045.35	0.00	457.13	0.00	3,293.60	10,796.08

Total Expenditures for this Travel (Individual and Group)

Expenditure Type	Individual Expenditures (\$)	Group Expenditures (\$)	Total Expenditures (\$) (Individual and Group)
Transportation	33,078.10	7,045.35	40,123.45
Accommodation	10,984.38	0.00	10,984.38
Per Diems	6,260.20	0.00	6,260.20
Working Meals	0.00	457.13	457.13
Hospitality	0.00	0.00	0.00
Other	0.00	3,293.60	3,293.60
Total Expenditures for this Travel (Individual and Group)	50,322.68	10,796.08	61,118.76