

Committee Travel Expense Report

Committee Name	Audit and Oversight
Trip Name	The Senate's internal and external audits
Start Date	2023-07-09
End Date	2023-07-15
Purpose	Fact-finding mission
Destination	London, United Kingdom



Participant:	Accommodation	Meals and Incidentals	Other Expenses	Transportation	Grand Total
Group Expenses	\$0.00	\$0.00	\$0.00	\$274.74	\$274.74
Klyne, Marty	\$2,118.42	\$1,133.33	\$0.00	\$2,557.30	\$5,809.05
Wells, David	\$2,512.03	\$1,512.73	\$0.00	\$5,159.81	\$9,184.57
Fortin, H�el�ene	\$2,547.70	\$1,534.16	\$0.00	\$3,288.40	\$7,370.26
Fortin, Maxime	\$2,138.90	\$1,420.30	\$0.00	\$2,584.39	\$6,143.59
McGlashan, Lindsay	\$2,138.90	\$1,472.86	\$0.00	\$2,747.57	\$6,359.33
Grand Total	\$11,455.95	\$7,073.38	\$0.00	\$16,612.21	\$35,141.54

"Group Expenses" include taxis.