

Office of Protocol, Official Visits
 Document prepared: January 18th, 2022

ATIP Request A-2021-01022

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide a list (or equivalent records) of all department-paid contracts and invoices related to the trip (excluding those incurred by individuals), including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received (November 23, 2021).

NAME OF ORGANIZATION: Global Affairs Canada			
(i) date	(ii) vendor	(iii) amount	(iv) description of goods or services
6-Oct-21	CALEDONIAN HILTON	209,562.79	Hotel expenses (accommodation and function rooms)
7-Oct-21	RADISSON BLU	16,450.66	Hotel expenses (accommodation and function room)
13-Oct-21	LITTLE'S CHAUFFEUR DRIVE LIMITED	34,058.18	Transportation expenses (rental of vehicles with drivers)
8-Nov-21	GLOBAL AFFAIRS CANADA	67.98	Wine and beer for flights on government aircraft
15-Nov-21	CIGNPOST DIAGNOSTIC LTD	10,341.08	Medical Services (PCR Tests for COVID-19)
16-Nov-21	GLOBAL AFFAIRS CANADA	100.05	Official gifts
22-Nov-21	TESCO EXPRESS	52.22	Purchase of soft drinks and snacks
22-Nov-21	COSTCO WHOLESALE	370.26	Purchase of soft drinks and snacks
22-Nov-21	BOOTS	103.75	Purchase of personal protective equipment (COVID-19)
Total, Costs incurred:		271,106.97	

Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms, including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

A-2021-01023 – Chaudhry, Gorav

ADVANCE - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>N/A – No advance travel in dates</i>
<i>Per Diems + Incidentals</i>	<i>N/A – No advance travel in dates</i>
<i>Accommodations</i>	<i>N/A – No advance travel in dates</i>
<i>COVID - Testing</i>	<i>N/A – No advance travel in dates</i>

OFFICIAL VISIT - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>\$ 690</i>
<i>Per Diems + Incidentals</i>	<i>\$ 640</i>
<i>Accommodations</i>	<i>\$ 1900</i>
<i>COVID - Testing</i>	<i>\$0 (free tests for UK residents)</i>

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01024

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by Ms. Diana Davidovic, Media Support, High Commission of Canada to the UK related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received (November 23, 2021).

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A

OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare)	\$0.00
Per Diems + Incidentals	\$0.00
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$ N/A

TOTAL Advance Estimates and Official Visit Estimates:	\$0.00
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Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01025

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by Ms. Kayla De Nardi, Media Support, High Commission of Canada to the UK related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received (November 23, 2021).

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A
OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$117.34
Per Diems + Incidentals	\$1,578.23
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A
TOTAL Advance Estimates and Official Visit Estimates:	
	\$1,695.57

Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01026:

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by **Ms. Vanessa Anstead**, Visits Officer Global Affairs Canada, Government of Canada related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received (November 23, 2021)

ADVANCE - Estimates	
Transportation (Taxi + Airfare)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A

OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare)	\$5,064.51
Per Diems + Incidentals	\$498.59
Accommodations	\$1,130.96
COVID - Testing	\$354.99

TOTAL Advance Estimates and Official Visit Estimates:	\$7,049.05
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Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed.

Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01027

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by **Ms. Jovonne Lee** Accreditation Coordinator High Commission of Canada to the UK related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received (November 23, 2021).

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A
OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$325.36
Per Diems + Incidentals	\$1,384.71
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A
TOTAL Advance Estimates and Official Visit Estimates:	
	\$1,710.07

Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01028

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by **Ms. Alexandra MacDonald** COVID Measures Coordinator High Commission of Canada to the UK related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received (November 23, 2021).

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A
OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$68.65
Per Diems + Incidentals	\$1,569.84
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A
TOTAL Advance Estimates and Official Visit Estimates:	
	\$1,638.49

Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

A-2021-01029 – Husband, Cael

ADVANCE - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>N/A – No advance travel in dates</i>
<i>Per Diems + Incidentals</i>	<i>N/A – No advance travel in dates</i>
<i>Accommodations</i>	<i>N/A – No advance travel in dates</i>
<i>COVID - Testing</i>	<i>N/A – No advance travel in dates</i>

OFFICIAL VISIT - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>\$435</i>
<i>Per Diems + Incidentals</i>	<i>\$2250</i>
<i>Accommodations</i>	<i>\$8800</i>
<i>COVID - Testing</i>	<i>\$0 (free tests for UK residents)</i>

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01030

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by **Mr. Julien Labrosse** Visits Officer Global Affairs Canada Government of Canada related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received (November 23, 2021).

ADVANCE - Estimates	
Transportation (Taxi + Airfare)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A
OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare)	\$6,708.14
Per Diems + Incidentals	\$2,130.99
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$223.74 (additional test paid by contract and not individually paid)
TOTAL Advance Estimates and Official Visit Estimates:	
	\$8,839.13

Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

A-2021-01031 – Folkerson, Michael

ADVANCE - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>N/A – No advance travel in dates</i>
<i>Per Diems + Incidentals</i>	<i>N/A – No advance travel in dates</i>
<i>Accommodations</i>	<i>N/A – No advance travel in dates</i>
<i>COVID - Testing</i>	<i>N/A – No advance travel in dates</i>

OFFICIAL VISIT - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>\$435</i>
<i>Per Diems + Incidentals</i>	<i>\$1700</i>
<i>Accommodations</i>	<i>\$8250</i>
<i>COVID - Testing</i>	<i>\$0 (free tests for UK residents)</i>

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01033

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by **Mr. Giles Boden-Wilson**, Vehicle Dispatcher, High Commission of Canada, related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A
OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$545.71
Per Diems + Incidentals	\$1,798.74
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A
TOTAL Advance Estimates and Official Visit Estimates:	
	\$2,344.45

Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01034

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by **H.E. Mr. Ralph Goodale**, High Commissioner related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A

OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$450.90
Per Diems + Incidentals	\$355.89
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A

TOTAL Advance Estimates and Official Visit Estimates:	\$806.79
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Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

A-2021-01035 – Ahmed, Nahim

ADVANCE - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>N/A – No advance travel in dates</i>
<i>Per Diems + Incidentals</i>	<i>N/A – No advance travel in dates</i>
<i>Accommodations</i>	<i>N/A – No advance travel in dates</i>
<i>COVID - Testing</i>	<i>N/A – No advance travel in dates</i>

OFFICIAL VISIT - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>\$850</i>
<i>Per Diems + Incidentals</i>	<i>\$1121</i>
<i>Accommodations</i>	<i>\$3840</i>
<i>COVID - Testing</i>	<i>\$0 (free tests for UK residents)</i>

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

A-2021-01036 – Foote, Derek

ADVANCE - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>N/A – No advance travel in dates</i>
<i>Per Diems + Incidentals</i>	<i>N/A – No advance travel in dates</i>
<i>Accommodations</i>	<i>N/A – No advance travel in dates</i>
<i>COVID - Testing</i>	<i>N/A – No advance travel in dates</i>

OFFICIAL VISIT - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>\$850</i>
<i>Per Diems + Incidentals</i>	<i>\$1121</i>
<i>Accommodations</i>	<i>\$4450</i>
<i>COVID - Testing</i>	<i>\$0 (free tests for UK residents)</i>

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01037

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by **Ms. Noora Virtanen**, Media Support High Commission of Canada to the UK related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A

OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$0.00
Per Diems + Incidentals	\$0.00
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A

TOTAL Advance Estimates and Official Visit Estimates:	\$0.00
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Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01038

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by **Mr. Sohail Iqbal** Media IT Technician High Commission of Canada to the UK related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A
OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$355.00
Per Diems + Incidentals	\$863.42
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A
TOTAL Advance Estimates and Official Visit Estimates:	\$1,218.42

Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

A-2021-01039 – Zydowicz, Marcin

ADVANCE - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>N/A – No advance travel in dates</i>
<i>Per Diems + Incidentals</i>	<i>N/A – No advance travel in dates</i>
<i>Accommodations</i>	<i>N/A – No advance travel in dates</i>
<i>COVID - Testing</i>	<i>N/A – No advance travel in dates</i>

OFFICIAL VISIT - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>\$435</i>
<i>Per Diems + Incidentals</i>	<i>\$1035</i>
<i>Accommodations</i>	<i>\$3800</i>
<i>COVID - Testing</i>	<i>\$0 (free tests for UK residents)</i>

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

A-2021-01040 – Wood, Megan

ADVANCE - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>N/A – No advance travel in dates</i>
<i>Per Diems + Incidentals</i>	<i>N/A – No advance travel in dates</i>
<i>Accommodations</i>	<i>N/A – No advance travel in dates</i>
<i>COVID - Testing</i>	<i>N/A – No advance travel in dates</i>

OFFICIAL VISIT - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>\$435</i>
<i>Per Diems + Incidentals</i>	<i>\$1125</i>
<i>Accommodations</i>	<i>\$6300</i>
<i>COVID - Testing</i>	<i>\$0 (free tests for UK residents)</i>

A-2021-01041 – Jones, Lesley

ADVANCE - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>N/A – No advance travel in dates</i>
<i>Per Diems + Incidentals</i>	<i>N/A – No advance travel in dates</i>
<i>Accommodations</i>	<i>N/A – No advance travel in dates</i>
<i>COVID - Testing</i>	<i>N/A – No advance travel in dates</i>

OFFICIAL VISIT - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>\$435</i>
<i>Per Diems + Incidentals</i>	<i>\$490</i>
<i>Accommodations</i>	<i>\$1920</i>
<i>COVID - Testing</i>	<i>\$0 (free tests for UK residents)</i>

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01042

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by Ms. Nathalie Dubé Minister-Counsellor for Trade and COP Mission Lead High Commission of Canada to the UK related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A

OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare)	\$0.00
Per Diems + Incidentals	\$0.00
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$ N/A

TOTAL Advance Estimates and Official Visit Estimates:	\$0.00
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Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

A-2021-01043 – Walsh, Jason

ADVANCE - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>N/A – No advance travel in dates</i>
<i>Per Diems + Incidentals</i>	<i>N/A – No advance travel in dates</i>
<i>Accommodations</i>	<i>N/A – No advance travel in dates</i>
<i>COVID - Testing</i>	<i>N/A – No advance travel in dates</i>

OFFICIAL VISIT - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>\$435</i>
<i>Per Diems + Incidentals</i>	<i>\$1295</i>
<i>Accommodations</i>	<i>\$5100</i>
<i>COVID - Testing</i>	<i>\$0 (free tests for UK residents)</i>

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01044

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by **Mr. Frédéric Huot-Bolduc** Visits Coordinator Global Affairs Canada Government of Canada related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A
OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare)	\$0.00
Per Diems + Incidentals	\$0.00
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$0.00
TOTAL Advance Estimates and Official Visit Estimates:	
	\$0.00

Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms, including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01045

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by **Ms. Katherine Last** Transportation Coordinator High Commission of Canada to the UK related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A

OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$415.43
Per Diems + Incidentals	\$1,798.74
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A

TOTAL Advance Estimates and Official Visit Estimates:	\$2,214.17
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Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

A-2021-01046 – Wesche, Stefan

ADVANCE - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>N/A – No advance travel in dates</i>
<i>Per Diems + Incidentals</i>	<i>N/A – No advance travel in dates</i>
<i>Accommodations</i>	<i>N/A – No advance travel in dates</i>
<i>COVID - Testing</i>	<i>N/A – No advance travel in dates</i>

OFFICIAL VISIT - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>\$435</i>
<i>Per Diems + Incidentals</i>	<i>\$2070</i>
<i>Accommodations</i>	<i>\$7650</i>
<i>COVID - Testing</i>	<i>\$0 (free tests for UK residents)</i>

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01047

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by Ms. Diana Godoy-Smirnova IT Coordinator High Commission of Canada to the UK related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A
OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$209.25
Per Diems + Incidentals	\$1,584.84
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A
TOTAL Advance Estimates and Official Visit Estimates:	\$1,794.09

Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01048

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by Mr. Davon Singh PM Programme Lead High Commission of Canada to the UK, related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$801.32
Per Diems + Incidentals	\$269.71
Accommodations	\$220.94
COVID - Testing	\$ N/A

OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$949.89
Per Diems + Incidentals	\$2,024.50
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A

TOTAL Advance Estimates and Official Visit Estimates:	\$4,266.36
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Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms, including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01050

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by Mr. Jonathan Sauvé Media Coordinator High Commission of Canada to the UK related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A

OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$0.00
Per Diems + Incidentals	\$0.00
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A

TOTAL Advance Estimates and Official Visit Estimates:	\$0.00
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Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01051

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by Ms. Camille Ruest PM Bilateral Meetings Coordinator High Commission of Canada to the UK related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A
OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$76.58
Per Diems + Incidentals	\$1,121.14
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A
TOTAL Advance Estimates and Official Visit Estimates:	\$1,197.72

Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01052

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by Mr. Albert Price Airport, Aircrew & Aircraft Coordinator High Commission of Canada to the UK related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A

OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare)	\$0.00
Per Diems + Incidentals	\$0.00
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$ N/A

TOTAL Advance Estimates and Official Visit Estimates:	\$0.00
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Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01053

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by Ms. Sarah Murphy Accommodation Coordinator High Commission of Canada, related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$ N/A
Per Diems + Incidentals	\$ N/A
Accommodations	\$ N/A
COVID - Testing	\$ N/A
OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$628.84
Per Diems + Incidentals	\$1,768.14
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A
TOTAL Advance Estimates and Official Visit Estimates:	\$2,396.98

Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

Office of Protocol, Official Visits
 Document prepared: Dec 21, 2021

ATIP Request A-2021-01054

In regards to the 2021 travels to COP26 meeting in Glasgow, UK, the United Kingdom taken by the Canadian delegation and the subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by Ms. Julia McNeill Logistics Coordinator High Commission of Canada to the UK related to the trip, including the following details per cost: date of cost, vendor, the amount paid, and the description of goods or services provided. Search through electronic records only, unless relevant records do not exist in that format. Include documents in which cabinet material can be severed, however exclude documents marked cabinet confidences in their entirety. Remove French versions if English exists. Final version of documents or last draft if final version is not available. Examine records from Jan. 1, 2021 to the date this request is received.

ADVANCE - Estimates	
Transportation (Taxi + Airfare + Train)	\$508.41
Per Diems + Incidentals	\$269.71
Accommodations	\$220.94
COVID - Testing	\$ N/A

OFFICIAL VISIT - Estimates	
Transportation (Taxi + Airfare + Train)	\$545.12
Per Diems + Incidentals	\$1,680.65
Accommodations	Cost for accommodation was paid by contract and not individually paid
COVID - Testing	\$N/A

TOTAL Advance Estimates and Official Visit Estimates:	\$3,224.83
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Please note that we are currently only in a position to identify costs as estimates given that reconciliation of expenses is still taking place, and can only be committed to as FINAL at such time as the visit budget is officially closed. Final expenses may be expected to be publicly disclosed in due course via the various disclosure mechanisms; including Public Accounts, which are posted annually in the late summer/autumn.

Estimates for expenses covered in lump sum contracts can be found in the document responsive to file A-2021-01022.

A-2021-01055 – Grant, Gillian

ADVANCE - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>N/A – No advance travel in dates</i>
<i>Per Diems + Incidentals</i>	<i>N/A – No advance travel in dates</i>
<i>Accommodations</i>	<i>N/A – No advance travel in dates</i>
<i>COVID - Testing</i>	<i>N/A – No advance travel in dates</i>

OFFICIAL VISIT - Estimates	
<i>Transportation (Taxi + Airfare)</i>	<i>\$435</i>
<i>Per Diems + Incidentals</i>	<i>\$485</i>
<i>Accommodations</i>	<i>\$1920</i>
<i>COVID - Testing</i>	<i>\$0 (free tests for UK residents)</i>