

Rose-May Poirier

Saint-Louis-de-Kent

Travel Disclosure Report

Traveler : Senator
Itinerary : Moncton - Ottawa; Ottawa - Moncton
Purpose : Senate Sitting
Air Fare : \$937.50
Other Transport : \$103.50
Accommodation : \$680.88
Meals and Incidentals : \$291.45
Other : \$86.90

Traveler : Senator
Itinerary : Moncton - Ottawa; Ottawa - Moncton
Purpose : Senate Sitting
Air Fare : \$937.90
Other Transport : \$103.50
Accommodation : \$680.88
Meals and Incidentals : \$334.30
Other : \$86.90

Traveler : Senator
Itinerary : Moncton - Ottawa; Ottawa - Moncton
Purpose : Senate Sitting
Air Fare : \$937.90
Other Transport : \$103.50
Accommodation : \$775.93
Meals and Incidentals : \$292.10
Other : \$86.90

Traveler : Employee
Itinerary : Moncton - Ottawa; Ottawa - Moncton
Purpose : Senate Business
Air Fare : \$645.51
Accommodation : \$694.86
Meals and Incidentals : \$334.30
Other : \$86.90

Traveler : Senator
Itinerary : Moncton - Ottawa; Ottawa - Moncton
Purpose : Senate Sitting
Air Fare : \$937.90
Other Transport : \$103.50
Accommodation : \$680.88
Meals and Incidentals : \$350.65
Other : \$86.90

Traveler : Senator
Itinerary : Moncton - Ottawa; Ottawa - Moncton
Purpose : Senate Sitting
Air Fare : \$937.90
Other Transport : \$103.50
Accommodation : \$600.57
Meals and Incidentals : \$350.65
Other : \$86.90

Traveler : Senator
Itinerary : Moncton - Ottawa; Ottawa - Moncton
Purpose : Senate Sitting
Air Fare : \$937.90
Other Transport : \$103.50
Accommodation : \$600.57
Meals and Incidentals : \$350.65
Other : \$86.90

Traveler : Senator
Itinerary : Moncton - Ottawa; Ottawa - Moncton
Purpose : Senate Sitting
Air Fare : \$937.90
Other Transport : \$103.50
Accommodation : \$600.57
Meals and Incidentals : \$350.65
Other : \$86.90

Traveler : Senator
Itinerary : Moncton - Ottawa; Ottawa - Moncton
Purpose : Senate Business
Air Fare : \$1,281.56
Other Transport : \$103.50
Accommodation : \$600.57
Meals and Incidentals : \$334.30

Traveler : Senator

Itinerary : Moncton - Ottawa; Ottawa - Moncton

Purpose : Senate Business

Air Fare : \$937.90

Other Transport : \$103.50

Accommodation : \$400.38

Meals and Incidentals : \$174.56

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Hospitality Disclosure Report

There were no hospitality expenses incurred during this reporting period.