

**ATIP A-2021-00560**

"In regards to the 2021 travels to the COP26 meeting in Glasgow, UK, taken by the Canadian delegation and any subsequent quarantines in Canada, please provide the total of all department-covered costs (or equivalent records) incurred by Mr. Michael Jonathan Sabia, Deputy Minister, Finance 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."

The total of all Department of Finance covered costs incurred by Mr. Michael Sabia was \$13,712.96. The requested details are as follows:

Date of cost	Vendor	Amount paid (GBP)	Amount paid (CAD)	Description of goods or services provided
10/26/2021	HRG	-	101.18	Travel booking fees
11/1/2021-11/4/2021	Air Canada	-	10,640.71	Airfare
11/1/2021	HRG	-	101.18	Travel booking fees
11/2/2021	-	16.44	27.91	Meal allowance - breakfast
11/2/2021	-	27.76	47.12	Meal allowance - lunch
11/2/2021	-	36.44	61.86	Meal allowance - dinner
11/2/2021	-	25.80	43.79	Incidentals allowance
11/2/2021	Hotel Indigo, Edinburgh Princes Street	404.00	679.57	Hotel
11/2/2021	Edinburgh Executive Carriages Ltd <sup>1</sup>	24.00	40.93 <sup>1</sup>	Ground transportation
11/3/2021	St Andrews Chauffeur <sup>1</sup>	400.00	682.20 <sup>1</sup>	Ground transportation
11/3/2021	-	16.44	27.91	Meal allowance - breakfast
11/3/2021	-	27.76	47.12	Meal allowance - lunch
11/3/2021	-	36.44	61.86	Meal allowance - dinner
11/3/2021	-	25.80	43.79	Incidentals allowance
11/3/2021	Hotel Indigo, Edinburgh Princes Street	404.00	679.57	Hotel
11/4/2021	Blacklane Global Chauffeur <sup>1</sup>	34.06	57.71 <sup>1</sup>	Ground transportation
11/4/2021	Dears Pharmacy	184.00	312.34	COVID-19 test in UK
11/4/2021	-	25.80	43.78	Incidentals allowance
12/5/2021	HRG	-	12.43	Expense report fees
			<b>13,712.96</b>	

<sup>1</sup> Certain costs for ground transportation totaling \$3,123.33 (GBP 1,832.22) were passed through and billed to the Department of Finance by Global Affairs Canada. The Department of Finance allocated these costs equally to the four travellers to COP26, and the amounts reported in this response represent the traveller's equal share of the costs.