

Office of Protocol, Official Visits
Document submitted on January 26, 2020

ATIP Request A-2020-00115:

In regards to the *February 2020 trip to Ethiopia, Senegal, and Germany taken by the prime Minister and other ministers*: please provide the total of all costs incurred related to the trip; and a list of all contracts and invoices related to the trip, including the date, the vendor, the amount, the description of goods or services provided, the file number and the location. Examine records from Dec 1st 2019 to May 31st 2020. Search through electronic records only. Exclude cabinet confidences. Remove French versions if English exists. Final version of documents or last draft if final version is not available.

ATIP Response A-2020-00115:

| NAME OF ORGANIZATION: Global Affairs Canada | | | | | |
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| The total of all costs incurred, and a list of all contracts and invoices related to the February 2020 trip to: Ethiopia, Senegal, and Germany taken by the prime Minister and other ministers | | | | | |
| (i) date | (ii) vendor | (iii) amount | (iv) description of goods or services | (v) file number | (vi) location |
| 28-Jan-20 | S&S Car rental and Event Organizer | 15,761.21 | Rental of vehicles with drivers for local transportation | 5105652121 | Addis Ababa |
| 30-Jan-20 | | 180,355.76 | Hotel services (accommodation and function rooms rental, catering and IT services) | 5105652369 | Addis Ababa |
| 4-Feb-20 | | 4,679.96 | Hotel services (function room rental) | 5105652891 | Addis Ababa |
| 6-Feb-20 | Royal, Tracie | 134.34 | Government Employee reimbursement (money order and visa processing fees) | 1905662671 | Addis Ababa |
| 7-Feb-20 | | 13,304.62 | Hotel services (accommodation and function rooms rental, catering and IT services) | 5105653402 | Addis Ababa |
| 11-Feb-20 | HRG Flights | 9,649.76 | Purchase of commercial airline tickets for delegation | 30847487, 30847495 | Addis Ababa |
| 12-Feb-20 | HRG Flights | 1,614.06 | Purchase of commercial airline tickets for delegation | 30850101 | Addis Ababa |
| 19-Feb-20 | HRG Flights | 6,195.21 | Purchase of commercial airline tickets for delegation | 30857790 | Addis Ababa |
| 20-Feb-20 | Labrosse, Julien | 1,395.61 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905670525 | Addis Ababa |
| 24-Feb-20 | PC CLUB PLC | 2,660.76 | Purchase of IT equipment | 1905672023, 1905672030 | Addis Ababa |
| 24-Feb-20 | | 257.65 | Hotel services (function room rental) | 1905671988 | Addis Ababa |
| 26-Feb-20 | InfoMed Technologies PLC | 551.48 | Rental of IT equipment | 1905675404 | Addis Ababa |
| 2-Mar-20 | SMK SOLUTIONS | 135.83 | Purchase of IT equipment | 1905677520 | Addis Ababa |
| 2-Mar-20 | Yellow Box Africa Ltd | 300.15 | Purchase of cellular telephones | 1905677351 | Addis Ababa |
| 4-Mar-20 | MCSS Courier | 192.50 | Courier services | 30875250 | Addis Ababa |
| 5-Mar-20 | St. Joseph's Printing | 305.62 | Printing services | 30877193, 30877195 | Addis Ababa |
| 10-Mar-20 | Lambert, Dominique | 214.78 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905682787, 30915462 | Addis Ababa |
| 10-Mar-20 | Huot-Balduc, Frédéric | 425.74 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905682797, 30891836 | Addis Ababa |
| 15-Mar-20 | Roy, Sandra | 875.39 | Government Employee reimbursement (transportation, per diems and incidentals) | 30888735, 30888736, 30909333 | Addis Ababa |
| 16-Mar-20 | HRG Flights | 1,829.76 | Purchase of commercial airline tickets for delegation | 30889216 | Addis Ababa |
| 19-Mar-20 | Ejegayehu, Nesibu | 109.94 | Government Employee reimbursement (purchase of IT equipment) | 1905689380 | Addis Ababa |
| 19-Mar-20 | Gaulin, Louis | 1,627.81 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905689388 | Addis Ababa |
| 20-Mar-20 | PWGCS Translation Services | 950.00 | Translation services | 30896959, 30897523 | Addis Ababa |
| 30-Mar-20 | Champagne, François-Philippe | 6,932.91 | Government Employee reimbursement (transportation, per diems and incidentals) | 30909319, 30909321 | Addis Ababa |
| 31-Mar-20 | | 36,090.46 | Hotel services (accommodation and function rooms rental, catering and IT services) | 5105665611 | Addis Ababa |
| 31-Mar-20 | | 73,571.39 | Hotel services (accommodation and function rooms rental, catering and IT services) | 5105665162 | Addis Ababa |
| 31-Mar-20 | Department of National Defence | -7,678.65 | DND Billing for logistics (ground transportation and hotel services) | 30950575 | Addis Ababa |
| 31-Mar-20 | | 23,220.56 | Hotel services (accommodation rental) | 5105664991 | Addis Ababa |
| 31-Mar-20 | Paradis-Caron, Francois | 311.97 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905702653 | Addis Ababa |
| 31-Mar-20 | Bezawit, Wondwosen | 120.15 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905702692 | Addis Ababa |
| 31-Mar-20 | Solomon, Ashenafi | 333.48 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905702814 | Addis Ababa |
| 31-Mar-20 | Levesque-Briand, Cloée | 311.97 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905702832 | Addis Ababa |
| 31-Mar-20 | Amyot, Annick | 120.15 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905702837 | Addis Ababa |
| 31-Mar-20 | Selamawit Woldegebriel, Enna | 112.29 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905702842 | Addis Ababa |
| 31-Mar-20 | Sheppard, Glen H. | 401.75 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905704411 | Addis Ababa |
| 31-Mar-20 | Chevrier, Antoine | 311.97 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905705001 | Addis Ababa |
| 31-Mar-20 | Aggelopoulos, Tina | 216.22 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905700574, 30915466 | Addis Ababa |
| 31-Mar-20 | Etsub, Yilma | 506.69 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905702634, 30913126 | Addis Ababa |
| 31-Mar-20 | Wheeler, Stewart R. | 425.57 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905708622, 30931539 | Addis Ababa |
| 31-Mar-20 | HRG Flights | 11.00 | Purchase of commercial airline tickets for delegation | 30930520 | Addis Ababa |
| 31-Mar-20 | Dixon, Kerri Lyn | 120.15 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905702679 | Addis Ababa |
| 31-Mar-20 | Privy Council Office | 20,784.68 | Government Employee reimbursement (transportation, per diems and incidentals) | 30955005, 30955177 | Addis Ababa |
| 31-Mar-20 | Privy Council Office | -15,204.89 | Canadian Media Billing for logistics (ground transportation and hotel services) | 30950632 | Addis Ababa |
| 31-Mar-20 | Royal Canadian Mounted Police | -59,717.45 | RCMP Billing for logistics (ground transportation and hotel services) | 30949350, 30950540 | Addis Ababa |
| 31-Mar-20 | S&S Car rental and Event Organizer | 33,157.85 | Rental of vehicles with drivers for local transportation | 5105664647 | Addis Ababa |
| 7-Feb-20 | COLCHIQUE VOYAGES | 873.36 | Purchase of commercial airline tickets for delegation | 1905663194 | Dakar |
| 11-Feb-20 | HRG Flights | 10,828.46 | Purchase of commercial airline tickets for delegation | 30847486, 30847495 | Dakar |
| 12-Feb-20 | HRG Flights | 1,614.05 | Purchase of commercial airline tickets for delegation | 30850101 | Dakar |
| 19-Feb-20 | Henri, Yan | 1,271.52 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905669635 | Dakar |
| 24-Mar-20 | O'Neill, Jacqueline | 8,313.30 | Government Employee reimbursement (transportation, per diems and incidentals) | 30900270 | Dakar |
| 24-Feb-20 | NUMERIKA SARL | 376.90 | Printing services | 1905671978 | Dakar |
| 24-Feb-20 | PROSERVICES 3 M | 610.01 | Platform rental | 1905672262 | Dakar |
| 2-Mar-20 | AMERICAN EXPRESS | 7,544.31 | Purchase of commercial airline tickets for delegation | 1905676388, 7100001078 | Dakar |
| 27-Feb-20 | DIMENSIONS SARL | 1,326.30 | Audio-Visual services | 1905676203 | Dakar |

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| 27-Feb-20 | WAW SAS | 7,007.29 | Internet services | 5105655904 | Dakar |
| 4-Mar-20 | MCS\$ Courier | 192.50 | Courier services | 30875250 | Dakar |
| 3-Mar-20 | Générale d'Énergie Études Installations (C | 471.94 | Generator rental | 1905678397 | Dakar |
| 31-Mar-20 | Privy Council Office | 18,962.01 | Government Employee reimbursement (transportation, per diems and incidentals) | 30955007, 30955178 | Dakar |
| 5-Mar-20 | St. Joseph's Printing | 270.87 | Printing services | 30877193 | Dakar |
| 5-Mar-20 | St. Joseph's Printing | 34.76 | Printing services | 30877195 | Dakar |
| 3-Mar-20 | SENECARTOURS | 8,045.65 | Rental of vehicles with drivers for local transportation | 5105656480 | Dakar |
| 5-Mar-20 | NOLIANE RESTAURANT SARL | 4,194.10 | Catering services | 5105656889 | Dakar |
| 10-Mar-20 | Thériault, Marie-Chantal | 1,492.99 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905682765 | Dakar |
| 5-Mar-20 | SOCIETE GRAVUPUB | 820.58 | Printing of banners | 1905679969 | Dakar |
| 11-Mar-20 | Hudon, Isabelle | 392.05 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905683633 | Dakar |
| 16-Mar-20 | HRG Flights | 1,829.76 | Purchase of commercial airline tickets for delegation | 30889216 | Dakar |
| 17-Mar-20 | Huot-Bolduc, Frédéric | 425.74 | Government Employee reimbursement (transportation, per diems and incidentals) | 30891836 | Dakar |
| 17-Mar-20 | Vanderwerf, Derrick | 561.42 | Government Employee reimbursement (purchase of IT equipment) | 1905687812 | Dakar |
| 18-Mar-20 | Montreuil, Laurence | 94.34 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905688633 | Dakar |
| 18-Mar-20 | Peuch, Nathalie Isabelle | 251.84 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905688652 | Dakar |
| 18-Mar-20 | Touchette, Jean | 221.13 | Government Employee reimbursement (courier and usher services) | 1905688233 | Dakar |
| 19-Mar-20 | Chauvet, Caroline | 221.46 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905689311 | Dakar |
| 20-Mar-20 | PWGCS Translation Services | 950.00 | Translation services | 30896959 | Dakar |
| 23-Mar-20 | Karimumvumba, Monica | 221.46 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905692058 | Dakar |
| 5-Mar-20 | | 253.01 | Hotel services (accommodation rental) | 5105657045 | Dakar |
| 6-Mar-20 | Stapies | 495.74 | Purchase of school supplies for Village de Kéri | 30877536 | Dakar |
| 30-Mar-20 | ENTREPRISE MOUHAMED NIANG DIT IZBOU | 956.93 | Purchase of cellular telephones | 1905698352 | Dakar |
| 30-Mar-20 | Roy, Sandra | 190.63 | Government Employee reimbursement (transportation, per diems and incidentals) | 30909333 | Dakar |
| 31-Mar-20 | Aggelopoulos, Tina | 216.20 | Government Employee reimbursement (transportation, per diems and incidentals) | 30915466 | Dakar |
| 31-Mar-20 | Sania, Gerard | 94.34 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905707820 | Dakar |
| 31-Mar-20 | Lambert, Dominique | 211.77 | Government Employee reimbursement (transportation, per diems and incidentals) | 30915462 | Dakar |
| 31-Mar-20 | Dame Diop, Mohamed | 203.03 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905701957 | Dakar |
| 24-Mar-20 | SODECA SARL | 487.71 | Purchase of bottled water | 1905692498 | Dakar |
| 31-Mar-20 | SEED PROJECT | 6,478.81 | Equipment rental, emcee fees, transportation services, catering | 5105663189 | Dakar |
| 31-Mar-20 | | 90,488.09 | Hotel services (accommodation and function rooms rental, catering and IT services) | 5105664799, 5105664800, 5105664854-856 | Dakar |
| 31-Mar-20 | | 42,258.37 | Hotel Services (accommodation, function rooms rental and meals for RCMP personnel) | 5105664799, 5105664800, 5105664854 | Dakar |
| 31-Mar-20 | | 1,766.73 | Hotel Services (accommodation for DND personnel) | 5105664799 | Dakar |
| 31-Mar-20 | | 14,252.61 | Hotel Services (accommodation and function rooms rental and catering for Canadian Media) | 5105664799, 5105664854, 5105664855, 5105664856 | Dakar |
| 31-Mar-20 | Royal Canadian Mounted Police | -42,258.37 | RCMP Billing for logistics (hotel services) | 30950540 | Dakar |
| 31-Mar-20 | Department of National Defence | -1,766.73 | DND Billing for logistics (hotel services) | 30950575 | Dakar |
| 31-Mar-20 | Privy Council Office | -14,252.61 | Canadian Media Billing for logistics (ground transportation and hotel services) | 30950632 | Dakar |
| 31-Mar-20 | Wheeler, Stewart R. | 425.53 | Government Employee reimbursement (transportation, per diems and incidentals) | 30931539 | Dakar |
| 31-Mar-20 | Privy Council Office | 41,334.82 | Government Employee reimbursement (transportation, per diems and incidentals) | 30955008, 30955179 | Kuwait |
| 20-Mar-20 | PWGCS Translation Services | 950.00 | Translation services | 30896959 | Kuwait |
| 23-Mar-20 | PWGCS Translation Services | 2,464.09 | Translation services | 8500009081 | Kuwait |
| 31-Mar-20 | Department of National Defence | -1,817.08 | DND Billing for logistics (ground transportation and hotel services) | 30950575 | Kuwait |
| 31-Mar-20 | Royal Canadian Mounted Police | -15,263.47 | RCMP Billing for logistics (ground transportation and hotel services) | 30950540 | Kuwait |
| 31-Mar-20 | | 53,240.44 | Hotel services (accommodation and function rooms rental and IT services) | 5105662700, 5105663812 | Kuwait |
| 15-Apr-20 | TREASURY BOARD | -617.35 | Gain on currency fluctuations for payments made to | 7100000082 | Kuwait |
| 9-Mar-20 | | 4,718.35 | Hotel Services (accommodation rental and catering) | 5105657597, 5105659341 | Kuwait |
| 3-Mar-20 | FORUM INTERIORS TWO GENERAL TRAD. & | 8,656.91 | Rental of vehicles with drivers for local transportation | 5105655471 | Kuwait |
| 11-Mar-20 | | 220.28 | Hotel services (accommodation rental) | 1905683040 | Kuwait |
| 10-Mar-20 | | 350.25 | Hotel services (accommodation rental) | 1905682501 | Kuwait |
| 4-Mar-20 | MCS\$ Courier | 192.50 | Courier services | 30875250 | Kuwait |
| 5-Mar-20 | St. Joseph's Printing | 305.61 | Printing services | 30877193, 30877195 | Kuwait |
| 11-Feb-20 | HRG Flights | 6,078.35 | Purchase of commercial airline tickets for delegation | 30847495, 30847491 | Kuwait |
| 12-Feb-20 | HRG Flights | 1,614.06 | Purchase of commercial airline tickets for delegation | 30850101 | Kuwait |
| 16-Mar-20 | HRG Flights | 1,829.76 | Purchase of commercial airline tickets for delegation | 30889216 | Kuwait |
| 31-Mar-20 | Aggelopoulos, Tina | 216.20 | Government Employee reimbursement (transportation, per diems and incidentals) | 30915466 | Kuwait |
| 9-Mar-20 | Guerin, Madeleine | 1,915.22 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905681692 | Kuwait |
| 17-Mar-20 | Huot-Bolduc, Frédéric | 425.76 | Government Employee reimbursement (transportation, per diems and incidentals) | 30891836 | Kuwait |
| 31-Mar-20 | Lambert, Dominique | 208.77 | Government Employee reimbursement (transportation, per diems and incidentals) | 30915462 | Kuwait |
| 17-Feb-20 | Miller, Ryan | 437.53 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905667640 | Kuwait |
| 26-Feb-20 | Mukbil, Saleh | 2,115.84 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905674962 | Kuwait |
| 12-Mar-20 | Roy, Sandra | 190.66 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905684871, 30909333 | Kuwait |
| 31-Mar-20 | Wheeler, Stewart R. | 425.53 | Government Employee reimbursement (transportation, per diems and incidentals) | 30931539 | Kuwait |
| 19-Feb-20 | Sahar Abdelraouf Abdelaziz Hassan | 549.15 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905669121, 1905669950 | Kuwait |
| 6-Feb-20 | WESTTOURS-REISEN GMBH | 2,433.40 | Purchase of commercial train and airline tickets for delegation | 1905662108-109, 1905662112, 1905662114-117, 1905662123 | Munich |
| 10-Feb-20 | Thompson, Graham | 561.21 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905663953 | Munich |
| 11-Feb-20 | TCS-Tours- & Chauffeurservice | 1,423.55 | Rental of vehicles with drivers for local transportation | 1905664636 | Munich |
| 11-Feb-20 | | 1,010.78 | Hotel services (accommodation rental) | 1905664580 | Munich |
| 11-Feb-20 | HRG Flights | 16,793.07 | Purchase of commercial airline tickets for delegation | 30847488, 30847493, 30847495 | Munich |

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| 11-Feb-20 | Gartshore, Geoffrey J. | 1,769.78 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905664381, 1905672135 | Munich |
| 11-Feb-20 | Haswell, Andrew | 168.13 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905664370, 1905670161 | Munich |
| 11-Feb-20 | Bacigalupo, Gino | 430.31 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905664395 | Munich |
| 12-Feb-20 | HRG Flights | 1,614.04 | Purchase of commercial airline tickets for delegation | 30850101 | Munich |
| 12-Feb-20 | | 387.47 | Hotel services (accommodation rental) | 30850764 | Munich |
| 12-Feb-20 | Office Partner GmbH | 1,624.44 | Purchase of office supplies | 30850764 | Munich |
| 13-Feb-20 | Conrad Electronic SE | 116.10 | Purchase of IT equipment | 1905666397 | Munich |
| 14-Feb-20 | | 41,111.19 | Hotel services (accommodation and function rooms rental, catering and IT services) | 5105654230 | Munich |
| 19-Feb-20 | WESTTOURS-REISEN GMBH | 4,061.30 | Purchase of commercial train and airline tickets for delegation | 1905669200/206/221/225/229/233/239/246/258/262/266/271/277 | Munich |
| 19-Feb-20 | Conrad Electronic SE | 31.61 | Purchase of IT equipment | 1905669554 | Munich |
| 20-Feb-20 | Bacigalupo, Gino | 1,356.79 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905670205 | Munich |
| 24-Feb-20 | Kaut-Bullinger Buerobedarf GmbH | 62.48 | Purchase of office supplies | 1905672164 | Munich |
| 24-Feb-20 | Dion, Stéphane | 603.00 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905671768 | Munich |
| 24-Feb-20 | Fairbairns, Marion | 801.73 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905672100 | Munich |
| 24-Feb-20 | Johann Lisa-Katharina | 1,541.28 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905672163, 1905672196 | Munich |
| 26-Feb-20 | FISCHER-LIMOUSINES e. K. | 38,311.81 | Rental of vehicles with drivers for local transportation | 5105655713, 5105655714, 7100001021 | Munich |
| 26-Feb-20 | Reid, Patricia | 1,256.47 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905675998 | Munich |
| 27-Feb-20 | Mclaughlin, Mark | 395.24 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905676013 | Munich |
| 27-Feb-20 | Poupart, Isabelle | 901.74 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905676034 | Munich |
| 27-Feb-20 | Lenz, Thilo | 224.97 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905676025 | Munich |
| 3-Mar-20 | Mclaughlin, Mark | 978.10 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905678305 | Munich |
| 3-Mar-20 | Poupart, Isabelle | 368.04 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905678158 | Munich |
| 4-Mar-20 | MCS5 Courier | 192.50 | Courier services | 30875250 | Munich |
| 4-Mar-20 | Emde, Claudia | 954.76 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905678992 | Munich |
| 5-Mar-20 | | 10,681.36 | Hotel services (function rooms rental and catering) | 5105656998 | Munich |
| 5-Mar-20 | | 2,625.79 | Hotel services (accommodation rental) | 1905680353 | Munich |
| 5-Mar-20 | St. Joseph's Printing | 305.63 | Printing services | 30877193, 30877195 | Munich |
| 5-Mar-20 | Thompson, Graham | 1,630.06 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905679741 | Munich |
| 10-Mar-20 | Boucher, Christine | 3,721.92 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905682736 | Munich |
| 13-Mar-20 | Steigenberger Hotels AG | 33,562.92 | Hotel services (accommodation and function rooms rental, catering and IT services) | 5105658730, 5105658785, 5105658786 | Munich |
| 13-Mar-20 | HRG Flights | 1,601.55 | Purchase of commercial airline tickets for delegation | 30887475 | Munich |
| 13-Mar-20 | Skinner, Patricia | 962.69 | Government Employee reimbursement (transportation, per diems and incidentals) | 1905685473 | Munich |
| 16-Mar-20 | HRG Flights | 1,829.75 | Purchase of commercial airline tickets for delegation | 30889216 | Munich |
| 17-Mar-20 | METRO Deutschland GmbH | 307.57 | Purchase of non-alcoholic beverages | 30890811 | Munich |
| 17-Mar-20 | Huot-Bolduc, Frédéric | 425.74 | Government Employee reimbursement (transportation, per diems and incidentals) | 30891836 | Munich |
| 20-Mar-20 | PWGCS Translation Services | 950.00 | Translation services | 30896959 | Munich |
| 26-Mar-20 | Bacigalupo, Gino | 186.57 | Government Employee reimbursement (IT equipment and snacks) | 30904270 | Munich |
| 30-Mar-20 | WESTTOURS-REISEN GMBH | 41.38 | Purchase of commercial train and airline tickets for delegation | 30948055 | Munich |
| 30-Mar-20 | Champagne, François-Philippe | 7,136.60 | Government Employee reimbursement (transportation, per diems and incidentals) | 30909164, 30909317 | Munich |
| 30-Mar-20 | Roy, Sandra | 190.63 | Government Employee reimbursement (transportation, per diems and incidentals) | 30909333 | Munich |
| 31-Mar-20 | Privy Council Office | 28,527.39 | Government Employee reimbursement (transportation, per diems and incidentals) | 30950632, 30955004, 30955180 | Munich |
| 31-Mar-20 | Aggelopoulos, Tina | 216.20 | Government Employee reimbursement (transportation, per diems and incidentals) | 30915466 | Munich |
| 31-Mar-20 | Lambert, Dominique | 211.77 | Government Employee reimbursement (transportation, per diems and incidentals) | 30915462 | Munich |
| 31-Mar-20 | Lagueux, Annie | 3,345.70 | Government Employee reimbursement (transportation, per diems and incidentals) | 30937988, 30938010 | Munich |
| 31-Mar-20 | Austen, Adam | 3,323.81 | Government Employee reimbursement (transportation, per diems and incidentals) | 30938014 | Munich |
| 31-Mar-20 | Wheeler, Stewart R. | 425.53 | Government Employee reimbursement (transportation, per diems and incidentals) | 30931539 | Munich |

Total:

872,348.17