

s.16(2)

Office of Protocol  
 December 18, 2023

ATIP Request A-2023-02140

Please provide all costs to GAC for the trip by the Prime Minister, his accompanying family, and entourage to the Indo-Pacific region in September 2023. Reference this link for the trip, which encompassed several countries: <https://ici.radio-canada.ca/rci/en/news/2008058/trudeau-arrivee-in-jakarta-meets-with-indonesian-president> Include costs for any and all air transport, staffing, security, ground transport, jet fuel, in-flight food and drink, accommodations, and other associated costs, broken down. Please also include any amounts reimbursed to the department by the Prime Minister. Provide equivalent records if these are not available, and search through electronic records only. Eliminate French records if English exist.

NAME OF ORGANIZATION: Global Affairs Canada		
Prime Minister to Jakarta, Indonesia		
Expense Category	Amount	Description of goods and services
Accommodation	\$101,290.74	53 Bedrooms and functions rooms at the [REDACTED]
Transportation	\$23,948.28	Ground transportation for 46 delegates. Air fare and taxis for 2 travelers
Meals & Incidentals	\$6,415.50	Per diems for 13 travellers
Other expenses	\$5,597.96	Office supplies, Airport passes, Printing of programs and interpretation cost
Official Gifts	\$1,068.69	Official Gift from the Gift Bank of Canada

**Total costs incurred: \$138,321.17**

\* The above-noted response identifies estimated costs because reconciliation of expenses is under way. Visit costs are committed as FINAL once the budget is officially closed. Final expenses are 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.

NAME OF ORGANIZATION: Global Affairs Canada		
Prime Minister to New Delhi, India		
Expense Category	Amount	Description of goods and services
Accommodation	\$227,337.66	58 Bedrooms and functions rooms at [REDACTED]
Transportation	\$35,373.23	Ground transportation for 54 delegates, air fare for 3 travellers and taxis for 3 travelers
Meals & Incidentals	\$8,046.04	Per diems for 17 travellers
Other expenses	\$1,315.69	Program printing, Chargeurs, Wifi Devices and supplies
Official Gifts	\$996.05	Official Gifts from the Gift Bank of Canada

**Total costs incurred: \$273,068.67**

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NAME OF ORGANIZATION: Global Affairs Canada		
Prime Minister to Singapore		
Expense Category	Amount	Description of goods and services
Accommodation	\$93,550.14	53 bedrooms and Funtion rooms at the [REDACTED] & 6 bedrooms at the [REDACTED]
Transportation	\$70,331.47	Ground Transportation, Air Fare of 6 travelers & Taxis for 8 travelers
Meals & Incidentals	\$8,534.23	Per diems for 15 travellers
Other expenses	\$11,701.19	Supplies: Wifi pucks, Covid PCR Tests, Sim Cards.
Official Gifts	\$485.73	Official Gifts from the Gift Bank of Canada

**Total costs incurred: \$184,602.76**

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