

Office of Protocol

July 7, 2023

ATIP Request A-2023-01001

Provide all hotel, meal, and incidental costs for the Canadian delegation's trip to the Coronation of King Charles III in May 2023, including the costs for the Prime Minister and staff, as well as the Governor General. Break down the costs by category, and include the number of people who went on the trip and had expenses paid by the federal government. Provide equivalent records (such as receipts) if a summary record cannot be provided. Search through electronic records only, unless relevant records do not exist in that format. Remove french versions if English exist

NAME OF ORGANIZATION: Global Affairs Canada			
Hotel, meal and incidental costs associated with the Prime Minister's visit to London, May 5-7, 2023			
The Right Honourable Justin Trudeau, Prime Minister of Canada, attended the Coronation Service and a series of other official events marking the Coronation of His Majesty King Charles III and Her Majesty The Queen Consort in the United Kingdom. Prime Minister Trudeau was accompanied by Sophie Grégoire Trudeau and a delegation of Indigenous leaders, young Canadians, and other notable Canadians.			
Date	Provider	Amount	Description of goods and services
20-06-2023	Edwardian Pastoria Hotels Ltd	\$305,188.80	Hotel Expenses (accommodation and function rooms)
30-05-2023	Great Scotland Yard Hotel	\$45,760.86	Hotel Expenses (accommodation and function rooms)
26-04-2023	Southampton Row Hotel LLP	\$15,881.66	Hotel Expenses (accommodation) - Aircrew
25-04-2023	The Westminster London	\$37,531.49	Hotel Expenses (accommodation and function rooms) - Media
11-05-2023	Global Affairs Canada	\$300.72	Wine and beer for flights on government aircraft
22-06-2023	Sainsbury's	\$278.71	Non-alcoholic beverages for working staff
26-06-2023	Majestic Wine London	\$555.89	Hospitality for reception for the Canadian delegation
26-06-2023	Grosvenor Club	\$417.68	Hospitality for reception for the Canadian delegation
09-06-2023	Marks and Spencer	\$43.91	Food for the Canadian delegation
19-06-2023	Alena Opielova	\$432.44	GAC Visits Officer supporting the visit - Employee reimbursement (incidentals)
16-05-2023	Derek Foote	\$184.96	High Commission Staff supporting the visit - Employee reimbursement (incidentals)
16-05-2023	Luke Fuller	\$184.96	High Commission Staff supporting the visit - Employee reimbursement (incidentals)
16-05-2023	Giulia Righi	\$184.96	High Commission Staff supporting the visit - Employee reimbursement (incidentals)
16-05-2023	Simon Lalonde	\$184.96	High Commission Staff supporting the visit - Employee reimbursement (incidentals)
16-05-2023	Noora Virtanen	\$184.96	High Commission Staff supporting the visit - Employee reimbursement (incidentals)
15-05-2023	Sandra Roy	\$739.92	GAC Visits Officer supporting the visit - Employee reimbursement (incidentals)
16-05-2023	Sarah Murphy	\$184.96	High Commission Staff supporting the visit - Employee reimbursement (incidentals)
17-05-2023	Jonathan Sauve	\$184.96	High Commission Staff supporting the visit - Employee reimbursement (incidentals)
20-06-2023	Stewart Wheeler	\$1,030.88	GAC Chief of Protocol supporting the visit - Employee reimbursement (incidentals)
16-05-2023	Amirthalingam Wimalathasan	\$184.96	High Commission Staff supporting the visit - Employee reimbursement (incidentals)
19-06-2023	Alena Opielova	\$874.21	GAC Visits Officer supporting the visit - Employee reimbursement (per diems)
19-06-2023	Christina Caouette	\$615.00	Special guest reimbursement (per diems)
16-05-2023	Derek Foote	\$131.24	High Commission Staff supporting the visit - Employee reimbursement (per diems)
16-05-2023	Luke Fuller	\$232.70	High Commission Staff supporting the visit - Employee reimbursement (per diems)
16-05-2023	Giulia Righi	\$87.09	High Commission Staff supporting the visit - Employee reimbursement (per diems)
16-05-2023	Simon Lalonde	\$201.99	High Commission Staff supporting the visit - Employee reimbursement (per diems)
16-05-2023	Noora Virtanen	\$87.09	High Commission Staff supporting the visit - Employee reimbursement (per diems)
15-05-2023	Sandra Roy	\$1,617.37	GAC Visits Officer supporting the visit - Employee reimbursement (per diems)
16-05-2023	Sarah Murphy	\$70.90	High Commission Staff supporting the visit - Employee reimbursement (per diems)
19-06-2023	Sarah Zviyemurwe Mazhero	\$615.00	Special guest reimbursement (per diems)
17-05-2023	Jonathan Sauve	\$87.09	High Commission Staff supporting the visit - Employee reimbursement (per diems)
07-06-2023	Town and Country Fine Foods	\$472.49	Hospitality for reception for the Canadian delegation
20-06-2023	Stewart Wheeler	\$2,145.73	GAC Chief of Protocol - Employee reimbursement (per diems)
16-05-2023	Amirthalingam Wimalathasan	\$42.02	High Commission Staff supporting the visit - Employee reimbursement (per diems)

Total costs incurred:

\$416,922.56 *see note below

NAME OF ORGANIZATION: Global Affairs Canada			
Hotel, meal and incidental costs associated with the Governor General's visit to London, May 2-8, 2023			
Their Excellencies the Right Honourable Mary Simon, Governor General of Canada, and Mr. Whit Fraser attended the Coronation Service and a series of other official events marking the Coronation of His Majesty King Charles III and Her Majesty The Queen Consort in the United Kingdom. In addition to these events where she represented Canada alongside Heads of State and Government from across the Commonwealth and around the world, the Governor General participated in a meeting on May 4th with His Majesty The King and the Leaders of National Indigenous Organizations in Canada: Assembly of First Nations National Chief RoseAnne Archibald, President of Inuit Tapiriit Kanatami Natan Obed, and President of the Métis National Council Cassidy Caron.			
Date	Provider	Amount	Description of goods and services
24-05-2023	London & Regional	\$155,283.61	Hotel Expenses (accommodation rooms – includes official delegation, staff and security)
15-05-2023	Alexia Louise Clark	\$369.93	High Commission Staff supporting the visit - Employee reimbursement (incidentals)
15-05-2023	Carrie Snider	\$764.13	GAC Visits Coordinator supporting the visit - Employee reimbursement (incidentals)
16-05-2023	Diana Godoy-Smirnova	\$431.58	High Commission Staff supporting the visit - Employee reimbursement (incidentals)
16-05-2023	Laura Lumsden	\$431.58	High Commission Staff supporting the visit - Employee reimbursement (incidentals)
15-05-2023	Alexia Louise Clark	\$518.28	High Commission Staff supporting the visit - Employee reimbursement (per diems)
15-05-2023	Carrie Snider	\$2,175.39	GAC Visits Coordinator supporting the visit - Employee reimbursement (per diems)
16-05-2023	Diana Godoy-Smirnova	\$630.80	High Commission Staff supporting the visit - Employee reimbursement (per diems)
16-05-2023	Laura Lumsden	\$382.12	High Commission Staff supporting the visit - Employee reimbursement (per diems)

Total costs incurred: **\$160,987.42** *see note below

NAME OF ORGANIZATION: Global Affairs Canada		
Number of travellers who had the expenses paid by the federal government		
Group	Number	Delegation Description
Prime Minister	87	Includes official delegation, special guests, staff, security, aircrew and accompanying media
Governor General	15	Includes official delegation, staff and security

NOTES:

*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.