

Out-of-Province Ministerial Travel

(including expenses of participants and general expenses associated with travel)

Ministry	Trade and Export Development	
Title of Travel	Standing Committee on Transport and Communications	
Location	Ottawa, ON	
Date(s)	April 8 - 9, 2019	
Participants	Honourable Jeremy Harrison, Minister of Trade and Export Development Richard Davis, Chief of Staff to the Minister of Trade and Export Development	
Purpose of Travel	To appear before the Standing Committee on Transport and Communications, Bill C-48	
Total Travel Expenditures for Participants		
Air Travel (including airfare and airport service fees)		\$2,508.96
Ground Travel (including taxis, car rental and parking)		\$91.06
Accommodation (including room charges, incidentals, related taxes and fees)		\$467.72
Meals (personal per diem meal claims)		\$128.00
Miscellaneous (including temporary cell phones upgrades, fax and internet charges, and other sundry expenditures)		\$0.00
Subtotal		\$3,195.74
General Travel Expenditures		
Business Hosting Expenses (luncheon and/or dinner meetings hosted by the Government of Saskatchewan, including food, beverages, catering staff, service charges, equipment, and entertainment)		\$0.00
Miscellaneous (Including meeting rooms, police security, publications, shipping charges, gifts)		\$0.00
Subtotal		\$0.00
TOTAL		\$3,195.74

Overview of Travel and Objectives

Minister Harrison travelled to Ottawa to appear before the Senate Committee on Energy, the Environment and Natural Resources regarding Bill C-48. This provided Saskatchewan an opportunity to share its concerns with the Senate on the impacts of Bill C-48 and to call for the Senate to scrap Bill C-48.

Minister Harrison also met with Minister Jim Carr, Ministry of International Trade Diversification, regarding the Saskatchewan's concerns with China blocking canola imports from Saskatchewan and other Canadian provinces.