



Office of the
Conflict of Interest and
Ethics Commissioner

Commissariat aux
conflits d'intérêts et
à l'éthique

Public statement of sponsored travel by members

By completing this form, you are complying with subsection 15(1) of the *Conflict of Interest Code for Members of the House of Commons*. Should you require any assistance in filling out this form, please contact the Office of the Conflict of Interest and Ethics Commissioner at 613-995-0721.

15(1) If travel costs exceed \$200 and those costs are not wholly paid from the Consolidated Revenue Fund or by the Member personally, his or her political party or any parliamentary association recognized by the House, the Member shall, **within 60 days after the end of the trip**, file a statement with the Commissioner disclosing the trip.

(2) The statement shall disclose the name of the person or organization paying the travel costs, the name of any person accompanying the Member, the destination or destinations, the purpose and length of the trip, the nature of the benefits received and the value, including supporting documents for transportation and accommodation.

Source: *Conflict of Interest Code for Members of the House of Commons*

Name of Member: SCOTT ATCHISON

Name of any person accompanying the Member (if any):

Destination(s): KENYA

Purpose of the trip: Meeting with development partners & community workers to learn about Canada's role there.

Sponsor of trip (official name): RESULTS CANADA

Dates (yyyy/mm/dd): From: 2023/01/15 To: 2023/01/21 (6 days)

Benefits received:

<u>Nature</u>			<u>Value</u>	<u>Description</u>
Gifts	yes ☐	no ☒	\$ _____	_____
Transportation	yes ☐	no ☒	\$ _____	<u>Paid for my own flights</u>
Accommodation	yes ☒	no ☐	\$ <u>2159</u>	_____
Other	yes ☒	no ☐	\$ <u>500</u>	<u>Food + Logistics</u>

☒ I am including supporting documents for transportation and/or accommodation.

☐ I was unable to obtain supporting documents for transportation and/or accommodation.

This declaration is made with the knowledge that a certified copy will be placed in the Public Registry maintained by the Office of the Conflict of Interest and Ethics Commissioner.

Signature

[Signature]

Date

Feb 10/23



Confirmation Details

Booking 
Status OK
Booking Date 09-DEC-2022

Agency and agent



Payment Details

Booking Gross Amount 2153.60 CAD
Total Invoice Amount 2045.65 CAD
Total Received 2159.00 CAD
Total Amount Due (113.35) CAD

Passenger Information

First name(s) and name(s)

1 MR SOTT AITCHISON

Hotel Details

Hotel Description	Destination	Check-In	Check-Out	Nights	Occupancy	Passengers
Nairobi Serena Hotel *HB SINGLE DELUXE NOR BED AND BREAKFAST	Nairobi	15-JAN-2023	21-JAN-2023	6	Sgl	1

Invoice Details

Passengers	Amount	Taxes and Fees	Commission	Per passenger
1 MR SOTT AITCHISON	2159.00	0.00	107.95	2159.00

Product(s)

Total Service	2159.00
Taxes and Fees	0.00
Total Client(s)	2159.00
Commission	(107.95)
G.S.T. on commission	(5.40)
Total Invoice	2045.65

Booking Gross Amount	2153.60	CAD
Total Invoice Amount	2045.65	CAD
Visa	2159.00	CAD
Total Received	2159.00	CAD
Total Amount Due	(113.35)	CAD

Remarks and Special Requests

Nairobi Serena Hotel. Kenyatta avenue, po box 46302. Important remarks from the provider. Check-in hour 12:00-00:00.Car park YES (With additional debit notes).Early departure.Identification card at arrival. Modifications permitted after reservation. Room facilities (for a standard double bed room). Bathroom. Internet access. Minibar. Individually adjustable air conditioning. Shower. Safe. Wheelchair-access ble. Disability-friendly bathroom. Wi-fi. Cot on demand. Extra beds on demand. Hairdryer. * Some of these services will have to be paid at the hotel.

Customer acknowledges risks related to the spread of infectious or contagious diseases. It remains the customer's responsibility to take the necessary precautions applicable to any health hazards, including but not limited to Covid-19. To ensure the safety of all guests and employees, resorts may have mandatory safety protocols in place, and the availability of their services and facilities may be impacted.

Prices include all applicable reductions. Upon receipt of full payment and all applicable fees, electronic tickets will be issued between 30 and 14 days prior to departure. For reservations made 7 days or LESS prior to departure, electronic tickets will be made available within 24 to 48 hours. Travel agent must obtain the signature of each card holder authorizing all charges, and may be required to provide credit card imprints upon request to Air Canada Vacations at any time. Travel agencies are responsible for any chargebacks. All requests are transmitted to the concerned suppliers and are not guaranteed. If the price increased following the imposition of a surcharge on fuel by the carrier or an increase in the exchange rate, insofar as the exchange rate applicable 45 days before the date on which the services are provided has increased by more than 5% since the date on which the contract was entered into; and/or if the increase, without taking into account any increase in the Québec sales tax or Canada's goods and services tax, is equal to or greater than 7% of the price of services, the customer may choose between full and immediate reimbursement of the services or the provision of similar services.

Vacances Air Canada

Vacances Air Canada
1440 St.Catherine West/Ouest
Suite 600
Montreal QC
Canada

GST/HST: 857086839RT0001 / QST: 1208395765TQ0001

Holder of Quebec permit #702566

TICO registration #50013537 / 50013536 / 50015881

For all inquiries, please call: 1 866 529-2079

Travel agents, please call: 1 877 752-7710