

## 4. Expenses of witnesses:

Travel cost for 15 organizations  
(each with a maximum of 2  
witnesses) to Ottawa @ \$798.40  
per witness. 23,952

\$ 96,152

**Note:** This figure was determined  
by averaging return economy fares  
from various points in the country  
and by adding per diems and hotel  
fares.

Per diem: 2 days @ \$36.70     \$ 73.40  
Hotel: 1 day @ \$80.00         80.00  
Air/Ground Transportation     645.00  
\$798.40

**Transportation and  
Communications**

## 1. Travel Expenses

a) Cost of two-day trip to  
Washington, D.C., U.S.A.  
organized by the Parlia-  
mentary Centre for  
12 Senators, 1 Clerk,  
1 Research Officer,  
1 Messenger and one  
representative from the  
Parliamentary Centre. \$16,500

b) Cost of 3 short trips by  
one or two Senators and  
staff, in order to be briefed  
by selected organizations. 8,000

2. Anticipated expenses of Senators  
responding to invitations to speak  
on the work of the Committee 5,000

3. Telegrams and Telephones 600

4. Postage, Courier and Freight 1,000

31,100

**All Other Expenditures**

1. Purchase of Stationery, Books  
and Periodicals \$ 400

2. Meeting Expenses 600

3. Other Expenditures 1,000

2,000

**TOTAL****\$ 129,252****APPENDIX (B) TO THE REPORT**

TUESDAY, June 9, 1987

The Standing Committee on Internal Economy,  
Budgets and Administration has examined and  
approved the supplementary budget presented to it by  
the Chairman of the Standing Senate Committee on  
Agriculture and Forestry for the proposed  
expenditures of the said Committee with respect to its  
examination of Farm Finance to assess the gravity of  
the current problems facing the Canadian  
Agricultural Industry, to consider the degree to which  
existing government policy and programs have been  
successful in meeting their objectives and to make  
recommendations on how to better meet the needs of  
the Canadian Agricultural Industry, or any matter  
relating thereto, as authorized by the Senate on May  
6, 1987. The said supplementary budget is as follows:

Professional and Other Services	\$	96,152
Transportation and Communications		31,100
All Other Expenditures		2,000
		\$ 129,252

ATTEST:

**GUY CHARBONNEAU**  
*Chairman*