

# International Travel Final Report

Minister Iris Evans

Mission to New York

May 30 to June 4, 2008



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## Overview

Following the delivery of the Annual Budget it is normal practice for the Finance and Enterprise Minister to travel to the major capital markets in North America, typically Toronto and New York, to provide rating agencies, investors and capital markets participants with a fiscal and economic update.

This trip was also used to provide information to American audiences and investors on the Alberta oil sands and the environment.

## Delegation

- Honourable Iris Evans, Minister of Finance and Enterprise
- Ashley Croden, Executive Assistant to the Minister

## News Releases/Communiques

- [Finance and Enterprise Minister promotes Alberta to investors and business leaders in Toronto and New York](#) – May 26, 2008

## Expenses

- See the next page.

## International Travel Final Expenses

Expenditures by Participants	Amount
<b>Travel</b> (includes airfare, airport service fees, ground transportation costs, including taxis, car rentals, parking, trains, buses as well as mileage to/from airport or taxis to/from airport in Alberta, including any cancellation fees)	\$ 4,702.37
<b>Accommodation</b> (room charges and related taxes, including any cancellation fees)	\$ 4,410.74
<b>Meals</b> (includes restaurant bills and tips, meals on hotel bills, per diem meal claims, share of group meals or working sessions)	\$ 434.11
<b>Incidental and Miscellaneous</b> (includes cell phone rental charges, incremental costs for all electronic devices such as roaming charges for cell phones, iPads and costs associated with communications such as the costs incurred for media call-backs, conference/registration fees, including cancellation fees, fax and internet charges, passport and visa fees, medical and inoculation fees, laundry and dry cleaning, baggage handling, out-of-country per diems, and other sundry expenditures)	\$ 309.53
<b>Sub-Total</b>	\$ 9,856.75
General Mission Expenditures	Amount
<b>Receptions and Hosting</b> (receptions, luncheons, dinners, and events that are hosted by the GoA that are specific to the mission and include meeting related costs for room rental, room rental for hosted events, food, beverages, catering staff, service charges, entertainment, flowers)	\$ 0.00
<b>Incidental and Miscellaneous</b> (includes translation of documents fees, publications, shipping charges, gifts purchased specifically for mission, Canadian Embassy/High Commission/Consulate charges for services provided to the GoA)	\$ 0.00
<b>Sub-Total</b>	\$ 0.00
<b>Total Costs</b>	<b>\$ 9,856.75</b>