



Parliamentary Diplomacy Conferences Quarterly Financial Report

January 1, 2024 to March 31, 2024

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Total Cost per Expenditure Type

Activities	Participants	Transportation	Accommodation	Per Diems	Hospitality	Total
2023-06-30 to 07-02 – OSCE Parliamentary Assembly of the 30th Annual Session in Vancouver, British Columbia, Canada	0	(71.96)	0.00	0.00	0.00	(71.96)
2023-10-06 to 09 – 70th Annual Session of the NATO Parliamentary Assembly, Observation Mission, Copenhagen, Denmark	1	250.86	1,541.43	0.00	0.00	1,792.29
2023-11-14 to 17 – 70th Annual Session of the NATO Parliamentary Assembly, Site Visit, Montreal, Quebec, Canada	5	1,548.02	1,645.72	0.00	0.00	3,193.74
2024-02-19 to 20 – 70th Annual Session of the NATO Parliamentary Assembly, Site Visit, Montreal, Quebec, Canada	3	1,107.71	648.96	512.52	0.00	2,269.19
2024-02-19 to 21 – 49th Annual Session of the Assemblée parlementaire de la Francophonie, Site Visit, Montreal, Quebec, Canada	10	4,274.27	4,326.40	2,412.95	5,571.61	16,585.23
2024-05-24 to 27 – 70th Annual Session of the NATO Parliamentary Assembly, Observation Mission, Sofia, Bulgaria	1	7,257.01	1,082.67	0.00	0.00	8,339.68
2024-11-22 to 25 – 70th Annual Session of the NATO Parliamentary Assembly, Montreal, Quebec, Canada	600	0.00	0.00	0.00	5,213.50	5,213.50
Total		14,365.91	9,245.18	2,925.47	10,785.11	37,321.67

OSCE Parliamentary Assembly of the 30th Annual Session

Activities	Participants	Transportation	Accommodation	Per Diems	Hospitality	Total
2023-06-30 to 07-02 – OSCE Parliamentary Assembly of the 30th Annual Session in Vancouver, British Columbia, Canada	0	(71.96)	0.00	0.00	0.00	(71.96)
Total		(71.96)	0.00	0.00	0.00	(71.96)

Group Expenditures

Transportation

Total Group Expenditures – Transportation	(71.96)
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49th Annual Session of the Assemblée parlementaire de la Francophonie

Activities	Participants	Transportation	Accommodation	Per Diems	Hospitality	Total
2024-02-19 to 21 – 49th Annual Session of the Assemblée parlementaire de la Francophonie, Site Visit, Montreal, Quebec, Canada	10	4,274.27	4,326.40	2,412.95	5,571.61	16,585.23
Total		4,274.27	4,326.40	2,412.95	5,571.61	16,585.23

Individual Expenditures

Names – Site Visit	Transportation	Accommodation	Per Diems	Total
Parliamentary Staff – Sophie Bergeron	393.99	216.32	149.29	759.60
Parliamentary Staff – Angelo Bucciarelli	297.00	216.32	170.84	684.16
Parliamentary Staff – Julie Geoffrion	392.77	648.96	298.32	1,340.05
Parliamentary Staff – Camille Lapalme	309.80	432.64	286.01	1,028.45
Parliamentary Staff – Roselyne Lévêque	437.01	432.64	261.46	1,131.11
Parliamentary Staff – Jill McKenny	410.69	648.96	298.32	1,357.97
Parliamentary Staff – Dominique Myre	404.18	648.96	298.32	1,351.46
Parliamentary Staff – Julie Pelletier	243.60	648.96	351.81	1,244.37
Security Staff – Denis Morin	273.47	216.32	149.29	639.08
Security Staff – François Paradis	260.60	216.32	149.29	626.21
Total	3,423.11	4,326.40	2,412.95	10,162.46

49th Annual Session of the Assemblée parlementaire de la Francophonie – Continued

Group Expenditures

Transportation

Total Group Expenditures – Transportation	851.16
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Hospitality

Event – Location and Date	Number of Participants	Suppliers	Cost
Notebooks	300	Sarah Morena	1,750.00
Copper Pins	300	Parliamentary Boutique	2,022.75
Maple Syrup	300	Turkey Hill sugarbush Ltd	1,749.50
Organza Bags	400	Amazon	49.36
Total Group Expenditures – Hospitality			5,571.61

70th Annual Session of the NATO Parliamentary Assembly

Activities	Participants	Transportation	Accommodation	Per Diems	Hospitality	Total
2023-10-06 to 09 – 70th Annual Session of the NATO Parliamentary Assembly, Observation Mission, Copenhagen, Denmark	1	250.86	1,541.43	0.00	0.00	1,792.29
2023-11-14 to 17 – 70th Annual Session of the NATO Parliamentary Assembly, Site Visit, Montreal, Quebec, Canada	5	1,548.02	1,645.72	0.00	0.00	3,193.74
2024-02-19 to 20 – 70th Annual Session of the NATO Parliamentary Assembly, Site Visit, Montreal, Quebec, Canada	3	1,107.71	648.96	512.52	0.00	2,269.19
2024-05-24 to 27 – 70th Annual Session of the NATO Parliamentary Assembly, Observation Mission, Sofia, Bulgaria	1	7,257.01	1,082.67	0.00	0.00	8,339.68
2024-11-22 to 25 – 70th Annual Session of the NATO Parliamentary Assembly, Montreal, Quebec, Canada	600	0.00	0.00	0.00	5,213.50	5,213.50
Total		10,163.60	4,918.78	512.52	5,213.50	20,808.40

Individual Expenditures

Names – Observation Mission – 2023-10-06 to 09, Copenhagen, Denmark	Transportation	Accommodation	Per Diems	Total
Parliamentary Staff – Julie Geoffrion	250.86	1,541.43	0.00	1,792.29
Total	250.86	1,541.43	0.00	1,792.29

70th Annual Session of the NATO Parliamentary Assembly – Continued

Individual Expenditures – Continued

Names – Site Visit - 2023-11-14 to 17 – Montreal, Quebec, Canada	Transportation	Accommodation	Per Diems	Total
Parliamentary Staff – Marwa Atallah	300.35	658.29	0.00	958.64
Parliamentary Staff – Julie Geoffrion	294.40	329.14	0.00	623.54
Parliamentary Staff – Dominique Myre	414.07	658.29	0.00	1,072.36
Security Staff – Steve Ethier	269.60	0.00	0.00	269.60
Security Staff – Mike McDonald	269.60	0.00	0.00	269.60
Total	1,548.02	1,645.72	0.00	3,193.74

Names – Site-Visit - 2024-02-19 to 20 – Montreal, Quebec, Canada	Transportation	Accommodation	Per Diems	Total
Parliamentary Staff – Marwa Atallah	299.70	216.32	170.84	686.86
Parliamentary Staff – Alana Blouin	331.15	216.32	170.84	718.31
Parliamentary Staff – Lucie Paquette	303.56	216.32	170.84	690.72
Total	934.41	648.96	512.52	2,095.89

Names – Observation Mission – 2024-05-24 to 27, Sofia, Bulgaria	Transportation	Accommodation	Per Diems	Total
Parliamentary Staff – Marwa Atallah	7,257.01	1,082.67	0.00	8,339.68
Total	7,257.01	1,082.67	0.00	8,339.68

70th Annual Session of the NATO Parliamentary Assembly – Continued

Group Expenditures

Transportation

Total Group Expenditures – Transportation	173.30
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Hospitality

Event – Location and Date	Number of Participants	Suppliers	Cost
Lanyards	250	P.J. Brougham Marketing Agencies LTD	722.50
Candies and Pens	600	Parliamentary Boutique	4,491.00
Total Group Expenditures – Hospitality			5,213.50