



Parliamentary Diplomacy Hosting and Operating Expenditures Quarterly Financial Report

October 1, 2024 to December 31, 2024

Contents

Total Cost per Expenditure Type.....	3
Canada-Europe Parliamentary Association (CAEU).....	4
Canadian NATO Parliamentary Association (CANA).....	6
Canadian Branch of the Assemblée parlementaire de la Francophonie (CAPF).....	7
Canadian Branch of the Commonwealth Parliamentary Association (CCOM).....	9
Canadian Section of ParlAmericas (CPAM).....	10
Canadian Group of the Inter-Parliamentary Union (UIPU).....	11
Canada-China Legislative Association (CACN).....	12
Canada-Japan Inter-Parliamentary Group (CAJP).....	13
Canada-United Kingdom Inter-Parliamentary Association (RUUK).....	14
Canada-United States Inter-Parliamentary Group (CEUS).....	15

Total Cost per Expenditure Type

Association	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues	Total
Canada-Europe Parliamentary Association (CAEU)	6,486.57	1,930.00	463.76	4,210.02	0.00	0.00	13,090.35
Canadian NATO Parliamentary Association (CANA)	109.83	0.00	2,281.06	0.00	0.00	0.00	2,390.89
Canadian Branch of the Assemblée parlementaire de la Francophonie (CAPF)	(118.64)	0.00	1,041.99	345.00	933.60	0.00	2,201.95
Canadian Branch of the Commonwealth Parliamentary Association (CCOM)	0.00	0.00	0.00	933.10	0.00	0.00	933.10
Canadian Section of ParlAmericas (CPAM)	0.00	0.00	0.00	578.70	2,800.00	0.00	3,378.70
Canadian Group of the Inter-Parliamentary Union (UIPU)	0.00	0.00	0.00	0.00	60.00	0.00	60.00
Canada-China Legislative Association (CACN)	36.67	0.00	0.00	84.95	225.00	0.00	346.62
Canada-Japan Inter-Parliamentary Group (CAJP)	0.00	0.00	0.00	0.00	260.00	0.00	260.00
Canada-United Kingdom Inter-Parliamentary Association (RUUK)	0.00	0.00	0.00	510.00	0.00	0.00	510.00
Canada-United States Inter-Parliamentary Group (CEUS)	0.00	0.00	0.00	1,302.60	232.00	0.00	1,534.60
Total	6,514.43	1,930.00	3,786.81	7,964.37	4,510.60	0.00	24,706.21

Canada-Europe Parliamentary Association (CAEU)

Activity	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues	Total
General Operating Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024-09-02 to 03 – Meeting of the Standing Committee of Parliamentarians of the Arctic Region -- Happy Valley-Goose Bay, Newfoundland and Labrador, Canada	6,486.57	1,930.00	463.76	4,106.02	0.00	0.00	12,845.95
2024-11-19 – Meeting with Her Excellency Geneviève Tuts, Ambassador of the Delegation of the European Union to Canada -- Ottawa, Ontario, Canada	0.00	0.00	0.00	104.00	0.00	0.00	104.00
Total	6,486.57	1,930.00	463.76	4,210.02	0.00	0.00	13,090.35

Individual Expenditures

Name	Transportation	Accommodation	Per Diems	Total
Hon. John McNair, Senator	1,772.88	458.00	144.73	2,375.61
Parliamentary Staff – Jessica Kulka	102.55	736.00	319.03	1,157.58
Library of Parliament Staff – Daniele Lafrance	0.00	736.00	0.00	736.00
Total Cost by Expenditure Type	1,875.43	1,930.00	463.76	4,269.19

Canada-Europe Parliamentary Association (CAEU) – Continued

Group Expenditures

Transportation

Total Group Expenditures – Transportation	4,611.14
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Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Dinner – Happy Valley-Goose Bay, Newfoundland and Labrador, Canada, September 3, 2024	24	Trapper’s Cabin Bar & Grill	1,497.32
Cultural Activity – Happy Valley-Goose Bay, Newfoundland and Labrador, Canada, September 3, 2024	26	Labrador Hunting and Fishing Association	2,608.70
Meeting – Ottawa, Canada, November 19, 2024	10	Food Services, House of Commons	104.00
Total Group Expenditures – Hospitality			4,210.02

Canadian NATO Parliamentary Association (CANA)

Activity	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues	Total
2024-11-22 to 25 – 70th Annual Session -- Montreal, Quebec, Canada	109.83	0.00	2,281.06	0.00	0.00	0.00	2,390.89
Total	109.83	0.00	2,281.06	0.00	0.00	0.00	2,390.89

Individual Expenditures

Name	Transportation	Accommodation	Per Diems	Total
Hon. Andrew Cardozo, Senator	0.00	0.00	135.44	135.44
Hon. Donna Dasko, Senator	0.00	0.00	93.72	93.72
Hon. Marty Deacon, Senator	0.00	0.00	159.34	159.34
Hon. Patricia Duncan, Senator	0.00	0.00	159.34	159.34
Hon. Rosa Galvez, Senator	0.00	0.00	93.72	93.72
Hon. Clement Gignac, Senator	0.00	0.00	78.41	78.41
Valerie Bradford, M.P.	0.00	0.00	159.34	159.34
Julie Dzerowicz, M.P.	0.00	0.00	224.96	224.96
Cheryl Gallant, M.P.	0.00	0.00	159.34	159.34
Christine Normandin, M.P.	0.00	0.00	109.03	109.03
Alex Ruff, M.P.	0.00	0.00	209.65	209.65
Brenda Shanahan, M.P.	0.00	0.00	93.72	93.72
Parliamentary Staff – Josée Thérien	47.63	0.00	314.47	362.10
Library of Parliament Staff – Andrés Leon	62.20	0.00	290.58	352.78
Total Cost by Expenditure Type	109.83	0.00	2,281.06	2,390.89

Canadian Branch of the Assemblée parlementaire de la Francophonie (CAPF)

Activity	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues	Total
General Operating Expenses	(31.84)	0.00	0.00	345.00	510.00	0.00	823.16
2024-07-05 to 09 – Bureau Meeting and 49th Annual Session of the Assemblée parlementaire de la Francophonie (APF) -- Montreal, Quebec, Canada	(86.80)	0.00	1,041.99	0.00	423.60	0.00	1,378.79
Total	(118.64)	0.00	1,041.99	345.00	933.60	0.00	2,201.95

Individual Expenditures

Name	Transportation	Accommodation	Per Diems	Total
Parliamentary Staff – Julie Pelletier	(86.80)	0.00	721.99	635.19
Participant 1 – Parlement francophone des jeunes	0.00	0.00	160.00	160.00
Participant 2 – Parlement francophone des jeunes	0.00	0.00	160.00	160.00
Total Cost by Expenditure Type	(86.80)	0.00	1,041.99	955.19

Canadian Branch of the Assemblée parlementaire de la Francophonie (CAPF) – Continued

Group Expenditures

Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Executive Committee Meeting – Ottawa, Canada, October 2, 2024	13	Food Services, House of Commons	261.20
Executive Committee Meeting (Sub-Committee) – Ottawa, Canada, November 20, 2024	7	Food Services, House of Commons	83.80
Total Group Expenditures – Hospitality			345.00

Canadian Branch of the Commonwealth Parliamentary Association (CCOM)

Activity	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues	Total
2024-09-25 – Executive Committee Meeting -- Ottawa, Ontario, Canada	0.00	0.00	0.00	233.10	0.00	0.00	233.10
2024-09-25 – Cricket Match between Canadian Parliamentarians and Diplomatic Corps -- Ottawa, Ontario, Canada	0.00	0.00	0.00	700.00	0.00	0.00	700.00
Total	0.00	0.00	0.00	933.10	0.00	0.00	933.10

Group Expenditures

Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Meeting – Ottawa, Canada, September 25, 2024	11	Food Services, House of Commons	233.10
Jerseys – Ottawa, Canada, September 25, 2024	50	Rush Promos, Mississauga	700.00
Total Group Expenditures – Hospitality			933.10

Canadian Section of ParlAmericas (CPAM)

Activity	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues	Total
2024-10-01 – Executive Committee Meeting -- Ottawa, Ontario, Canada	0.00	0.00	0.00	99.20	0.00	0.00	99.20
2024-10-29 – Breakfast and Round Table Discussion with Ambassadors -- Ottawa, Ontario, Canada	0.00	0.00	0.00	479.50	2,800.00	0.00	3,279.50
Total	0.00	0.00	0.00	578.70	2,800.00	0.00	3,378.70

Group Expenditures

Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Meeting – Ottawa, Canada, October 1, 2024	8	Food Services, House of Commons	99.20
Breakfast – Ottawa, Canada, October 29, 2024	35	Food Services, House of Commons	479.50
Total Group Expenditures – Hospitality			578.70

Canadian Group of the Inter-Parliamentary Union (UIPU)

Activity	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues	Total
General Operating Expenses	0.00	0.00	0.00	0.00	60.00	0.00	60.00
Total	0.00	0.00	0.00	0.00	60.00	0.00	60.00

Canada-China Legislative Association (CACN)

Activity	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues	Total
General Operating Expenses	36.67	0.00	0.00	0.00	225.00	0.00	261.67
2024-10-29 – Meeting Between His Excellency Di Wang, Ambassador of the People’s Republic of China, and the Co-Chairs of the Canada-China Legislative Association -- Ottawa, Ontario, Canada	0.00	0.00	0.00	84.95	0.00	0.00	84.95
Total	36.67	0.00	0.00	84.95	225.00	0.00	346.62

Group Expenditures

Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Meeting – Ottawa, Canada, October 29, 2024	11	Food Services, House of Commons	84.95
Total Group Expenditures – Hospitality			84.95

Canada-Japan Inter-Parliamentary Group (CAJP)

Activity	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues	Total
2024-05-02 – Reception hosted by the Canada-Japan Inter-Parliamentary Group and His Excellency Kanji Yamanouchi, Ambassador of Japan to Canada -- Ottawa, Ontario, Canada	0.00	0.00	0.00	0.00	260.00	0.00	260.00
Total	0.00	0.00	0.00	0.00	260.00	0.00	260.00

Canada-United Kingdom Inter-Parliamentary Association (RUUK)

Activity	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues	Total
2024-10-30 – Working Lunch with the British High Commissioner -- Ottawa, Ontario, Canada	0.00	0.00	0.00	510.00	0.00	0.00	510.00
Total	0.00	0.00	0.00	510.00	0.00	0.00	510.00

Group Expenditures

Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Working Lunch – Ottawa, Canada, October 30, 2024	12	Food Services, House of Commons	510.00
Total Group Expenditures – Hospitality			510.00

Canada-United States Inter-Parliamentary Group (CEUS)

Activity	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues	Total
2024-06-06 – Reception hosted by the Canada-United States Inter-Parliamentary Group for His Excellency David L. Cohen United States Ambassador to Canada -- Ottawa, Ontario, Canada	0.00	0.00	0.00	0.00	232.00	0.00	232.00
2024-10-02 – Executive Committee Meeting -- Hybrid activity -- Ottawa, Ontario, Canada	0.00	0.00	0.00	124.95	0.00	0.00	124.95
2024-10-23 – Meeting with a Delegation from the United States Congress - Hybrid Activity -- Ottawa, Ontario, Canada	0.00	0.00	0.00	197.25	0.00	0.00	197.25
2024-11-05 – United States Presidential Election Night Event -- Ottawa, Ontario, Canada	0.00	0.00	0.00	830.40	0.00	0.00	830.40
2024-11-18 – Meeting with the North American Strategy for Competitiveness (NASCO) -- Ottawa, Ontario, Canada	0.00	0.00	0.00	150.00	0.00	0.00	150.00
Total	0.00	0.00	0.00	1,302.60	232.00	0.00	1,534.60

Canada-United States Inter-Parliamentary Group (CEUS) – Continued

Group Expenditures

Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Meeting – Ottawa, Canada, October 2, 2024	7	Food Services, House of Commons	124.95
Meeting – Ottawa, Canada, October 23, 2024	16	Food Services, House of Commons	197.25
Reception – Ottawa, Canada, November 5, 2024	14	Food Services, House of Commons	830.40
Meeting – Ottawa, Canada, November 18, 2024	29	Food Services, House of Commons	150.00
Total Group Expenditures – Hospitality			1,302.60