



# Speakers' Delegation Financial Report

2024-03-04 to 09 – Visit of the Honourable Greg Fergus, P.C., M.P., Speaker of the House of Commons, and a Parliamentary Delegation, Republic of Austria, Republic of Estonia, and Republic of Finland

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Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
6	40,525.29	2,113.64	5,343.40	1,821.48	2,897.80	52,701.61

### Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total
Hon. Greg Fergus, P.C., M.P., Speaker of the House of Commons	2,049.96	0.00	868.53	2,918.49
Hon. John McKay, P.C., M.P.	7,295.91	0.00	914.35	8,210.26
Stéphane Bergeron, M.P.	12,505.03	0.00	678.96	13,183.99
Jenny Kwan, M.P.	6,338.64	633.92	1,009.24	7,981.80
Parliamentary Staff - Anthony Carricato	4,927.09	633.92	936.16	6,497.17
Parliamentary Staff - Wassim Bouanani	6,470.57	845.80	936.16	8,252.53
<b>Total Cost by Expenditure Type</b>	<b>39,587.20</b>	<b>2,113.64</b>	<b>5,343.40</b>	<b>47,044.24</b>

# 2024-03-04 to 09 – Visit of the Honourable Greg Fergus, P.C., M.P., Speaker of the House of Commons, and a Parliamentary Delegation, Republic of Austria, Republic of Estonia, and Republic of Finland – Continued

## Group Expenditures

### Transportation

<b>Total Group Expenditures - Transportation</b>	<b>938.09</b>
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### Hospitality

Event – Location and Date	Number of Participants	Suppliers	Cost
Reception - Helsinki, Finland, March 7, 2024	46	Finland Embassy	1,821.48
<b>Total Group Expenditures – Hospitality</b>			<b>1,821.48</b>