

### Speakers' Delegation Financial Report

2024-04-02 to 07 – Visit of the Honourable Greg Fergus, P.C., M.P., Speaker of the House of Commons, and a Parliamentary Delegation, Republic of Kenya and Republic of Rwanda

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Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
6	59,637.57	11,763.43	3,488.24	220.41	16,076.50	91,186.15

### **Individual Expenditures**

Names	Transportation	Accommodation	Per Diems	Total
Hon. Greg Fergus, P.C., M.P, Speaker of the House of Commons	12,473.44	2,006.45	589.30	15,069.19
Richard Cannings, M.P.	11,415.01	2,006.45	611.34	14,032.80
Alexis Brunelle-Duceppe, M.P.	9,140.13	2,006.44	589.30	11,735.87
Arielle Kayabaga, M.P.	10,449.35	1,731.19	519.67	12,700.21
Parliamentary Staff – Anthony Carricato	6,122.57	2,006.45	589.30	8,718.32
Parliamentary Staff – Vanessa Moss-Norbury	9,045.44	2,006.45	589.33	11,641.22
Total Cost by Expenditure Type	58,645.94	11,763.43	3488.24	73,897.61

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### **Group Expenditures**

Transportation

Total Group Expenditures – Transportation 991.63

#### Hospitality

Event – Location and Date	Number of Participants	Suppliers	Cost
Reception – Kigali, Rwanda, April 06, 2024	12	High Commission of Canada in Rwanda	220.41
Total Group Expenditures – Hospitality			220.41

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