

Parliamentary Diplomacy Delegation Financial Report

Canada-Africa Parliamentary Association (CAAF)

Activity	Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
2022-11-05 to 10 – Bilateral Mission to Senegal -- Dakar, Senegal	5	33,072.98	13,900.71	3,273.39	2,448.64	4,572.28	57,268.00
Total Cost per Expenditure Type		33,072.98	13,900.71	3,273.39	2,448.64	4,572.28	57,268.00

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total Cost Per Individual
Parliamentarians				
Hon. René Cormier, Senator	5,856.71		2,780.14	700.38
Hon. Amina Gerba, Senator	6,013.17		2,780.14	650.29
Mr. Jamie Schmale, M.P.	6,151.59		2,780.14	567.82
Mrs. Brenda Shanahan, M.P.	5,959.40		2,780.14	650.29
Accompanying Staff				
Parliamentary Staff - Mr. Freddy Bobo Mukinayi ¹	660.00		0.00	0.00
Parliamentary Staff - Mr. Rémi Bourgault	5,273.52		2,780.15	704.61
Library of Parliament Staff - Mr. Offah Obale ¹	660.00		0.00	0.00
Total Cost per Expenditure Type	30,574.39		13,900.71	3,273.39

¹ Trip cancelled.

Group Expenditures

Transportation

Total Group Expenditures - Transportation	2,498.59
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Hospitality

Event - Location and Date	Number of Participants	Supplier	Cost
Luncheon - Dakar, Senegal, November 6, 2022	7	Lagon 1 Dakar	361.04
Cultural Activity - Dakar, Senegal, November 6, 2022	5	Museum of Black Civilisations	52.50
Luncheon - Dakar, Senegal, November 7, 2022	7	Lulu Café	131.07
Dinner - Dakar, Senegal, November 7, 2022	12	Le Beluga Cevicheria	1,382.72
Breakfast - Dakar, Senegal, November 8, 2022	4	Restaurant Grain de Sel	155.66
Luncheon - Dakar, Senegal, November 9, 2022	14	Le Massa Massa	276.61
Cultural Activity - Dakar, Senegal, November 10, 2022	7	House of Slaves	89.04
Total Group Expenditures - Hospitality			2,448.64