

Parliamentary Diplomacy Delegation Financial Report

Canadian Branch of the Commonwealth Parliamentary Association (CCOM)

Activity	Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
2023-01-16 to 20 – Bilateral Visit to United Kingdom -- London, England and Cardiff, Wales	9	23,736.95	18,253.80	10,445.89	0.00	320.83	52,757.47
Total Cost per Expenditure Type		23,736.95	18,253.80	10,445.89	0.00	320.83	52,757.47

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total Cost Per Individual
Parliamentarians				
Mr. Chandra Arya, M.P.	2,107.11	2,028.28	1,217.67	5,353.06
Hon. Patricia Bovey, Senator	2,167.57	2,028.29	1,193.65	5,389.51
Ms. Marie-Hélène Gaudreau, M.P.	2,445.89	2,028.27	1,197.28	5,671.44
Mr. Gord Johns, M.P.	2,349.37	2,028.29	1,129.60	5,507.26
Mr. Tom Kmiec, M.P.	976.02	2,028.28	1,125.60	4,129.90
Mrs. Alexandra Mendès, M.P.	2,091.35	2,028.29	1,147.19	5,266.83
Hon. David Mark Wells, Senator	2,138.59	2,027.54	1,109.20	5,275.33
Accompanying Staff				
Parliamentary Staff - Mr. Rémi Bourgault	2,449.05	2,028.28	1,217.69	5,695.02
Library of Parliament Staff - Ms. Brittany Collier	2,216.99	2,028.28	1,108.01	5,353.28
Total Cost per Expenditure Type	18,941.94	18,253.80	10,445.89	47,641.63

Group Expenditures

Transportation

Total Group Expenditures - Transportation	4,795.01
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