



Parliamentary
Diplomacy
Canada

Parliamentary Diplomacy Delegation Financial Report

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

2024-04-22 to 26 – Meetings of the APF Presidency -- Paris, France and Luxembourg, Luxembourg

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Participants	Transportation ¹	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues ²	Total
2	8,404.26	2,837.33	1,608.00	0.00	257.50	(6,210.08)	6,897.01

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Revenues ²	Total
Francis Drouin, M. P. ^{1&2}	3,983.12	3.16	807.68	(6,210.08)	(1,416.12)
Parliamentary Staff – Julie Pelletier ¹	4,252.34	2,834.17	800.32	0.00	7,886.83
Total Cost by Expenditure Type	8,235.46	2,837.33	1,608.00	(6,210.08)	6,470.71

¹ Transportation expenses were shared with another mission: Meetings of the APF Political Commission and Working Group on Reforming the APF Constitution -- Luxembourg, Luxembourg. See the Financial report for more details.

² Some travel expenses were covered by the Assemblée parlementaire de la Francophonie.

2024-04-22 to 26 – Meetings of the APF Presidency -- Paris, France and Luxembourg, Luxembourg - Continued

Group Expenditures

Transportation

Total Group Expenditures – Transportation	168.80
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