



# Parliamentary Diplomacy Delegation Financial Report

Canada-United States Inter-Parliamentary Group (CEUS)

2024-05-15 to 16 – Congressional Visit -- Washington, D.C., United States of America

# Canada-United States Inter-Parliamentary Group (CEUS)

## 2024-05-15 to 16 – Congressional Visit -- Washington, D.C., United States of America

Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
12	13,312.63	26,803.11	5,866.89	0.00	0.00	45,982.63

### Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total
Hon. Andrew Cardozo, Senator	1,087.60	2,494.32	508.91	4,090.83
Hon. Marty Deacon, Senator	1,536.91	1,859.91	485.77	3,882.59
Hon. Jim Quinn, Senator	1,310.24	2,494.32	424.70	4,229.26
Ziad Aboultaif, M.P.	902.30	2,494.32	577.53	3,974.15
Randy Hoback, M.P.	1,809.09	2,494.32	608.26	4,911.67
Hon. John McKay, P.C., M.P.	1,110.08	2,494.32	508.91	4,113.31
James Maloney, M.P.	1,399.03	2,494.32	483.26	4,376.61
Simon-Pierre Savard-Tremblay, M.P.	1,045.84	2,494.32	543.22	4,083.38
Parliamentary Staff – Lyla Malow	1,016.30	2,494.32	577.53	4,088.15
Library of Parliament Staff – Sarah Lemelin-Bellerose	50.10 <sup>1</sup>	0.00	0.00	50.10
Library of Parliament Staff – Marie Dumont	988.68	2,494.32	577.53	4,060.53
Library of Parliament Staff –Joëlle Malo	1,018.23	2,494.32	571.27	4,083.82
<b>Total Cost by Expenditure Type</b>	<b>13,274.40</b>	<b>26,803.11</b>	<b>5,866.89</b>	<b>45,944.40</b>

<sup>1</sup> Travel cancellation expenses due to unforeseen circumstances.

2024-05-15 to 16 – Congressional Visit -- Washington, D.C., United States of America

Group Expenditures

Transportation

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<b>Total Group Expenditures – Transportation</b>	<b>38.23</b>
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