

Parliamentary Diplomacy Delegation Financial Report

Canada-France Inter-Parliamentary Association (CAFR)

2024-03-04 to 08 – Mission to France -- Paris, France

Canada-France Inter-Parliamentary Association (CAFR)

2024-03-04 to 08 – Mission to France -- Paris, France

Fiscal year	Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
(2023-2024)	6	14,424.65	9,920.25	6,781.39	40.00	0.00	31,166.29
(2024-2025)	1	0.00	(215.02)	0.00	0.00	0.00	(215.02)
Total		14,424.65	9,705.23	6,781.39	40.00	0.00	30,951.27

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total
Hon. Réjean Aucoin, Senator	2,344.78	1,861.13	1,190.79	5,396.70
Hon. René Cormier, Senator	2,146.72	1,861.13	1,190.79	5,198.64
Chris d'Entremont, M.P.	3,423.81	937.02	827.44	5,188.27
Marie-France Lalonde, M.P.	2,009.42	1,922.55	1,190.79	5,122.76
Denis Trudel, M.P.	1,769.97	1,561.70	1,190.79	4,522.46
Library of Parliament Staff – Alexandra Savoie	1,981.36	1,561.70	1,190.79	4,733.85
Total Cost by Expenditure Type	13,676.06	9,705.23	6,781.39	30,162.68

2024-03-04 to 08 – Mission to France -- Paris, France

Group Expenditures

Transportation

Total Group Expenditures – Transportation 748.59

Hospitality

Event – Location and Date	Number of Participants	Suppliers	Cost
Gifts – Maple Candies and Autumn Leaf Glass	N/A	The Loop Duty Free	40.00
Total Group Expenditures – Hospitality			40.00