



Parliamentary Diplomacy Delegation Financial Report

Canadian Delegation to the Organization for Security and Co-operation in Europe Parliamentary Assembly (SECO)

2024-06-29 to 07-03 – 31st Annual Session -- Bucharest, Romania

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Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
9	63,261.83	16,395.67	6,748.11	97.50	6.05	86,509.16

2024-06-29 to 07-03 – 31st Annual Session -- Bucharest, Romania – Continued

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total
Hon. Hedy Fry, P.C., M.P. ¹	7,500.26	2,127.07	611.04	10,238.37
Hon. Peter M. Boehm, Senator	5,401.56	1,346.10	825.57	7,573.23
Hon. Percy E. Downe, Senator	4,526.73	1,615.31	754.77	6,896.81
Hon. Leo Housakos, Senator ^{2and3}	5,025.01	269.22	0.00	5,294.23
Hon. Judy White, Senator	6,340.96	1,615.31	775.21	8,731.48
Ziad Aboultaif, M.P. ²	660.00	269.22	0.00	929.22
Pam Damoff, M.P.	5,588.02	1,884.53	773.31	8,245.86
Yvonne Jones, M.P. ²	660.00	0.00	0.00	660.00
Annie Koutrakis, M.P.	4,563.32	1,615.31	823.67	7,002.30
Kristina Michaud, M.P.	5,398.88	1,615.32	875.93	7,890.13
Len Webber, M.P. ^{2and4}	6,497.81	269.22	0.00	6,767.03
Parliamentary Staff – Matthieu Boulianne ²	60.00	0.00	0.00	60.00
Parliamentary Staff – Andrew Lauzon	6,121.03	1,615.31	697.57	8,433.91
Library of Parliament Staff – Anne-Marie Therrien-Tremblay ¹	4,786.09	2,153.75	611.04	7,550.88
Total Cost by Expenditure Type	63,129.67	16,395.67	6,748.11	86,273.45

¹ Some of the transportation and accommodation expenses were shared between this activity and the Meeting of the OSCE Parliamentary Assembly Special Representative on Gender Issues with Civil Society Organizations — Chisinau, Moldova and Bucharest, Romania. See the Financial report for more details.

² Travel cancellation expenses due to unforeseen circumstances.

³ Flight ticket credit will be applied to a future activity.

⁴ Expenses being finalized.

2024-06-29 to 07-03 – 31st Annual Session -- Bucharest, Romania – Continued

Group Expenditures

Transportation

Total Group Expenditures – Transportation	132.16
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Hospitality

Event – Location and Date	Number of Participants	Suppliers	Cost
Meeting – Ottawa, Canada, May 21, 2024	9	Food Services, House of Commons	97.50
Total Group Expenditures – Hospitality			97.50