

# Parliamentary Diplomacy Delegation Financial Report

Canada-United Kingdom Inter-Parliamentary (RUUK)

2024-10-14 to 18 – Bilateral Visit to London, Lydd and Belfast, United Kingdom, and Dublin, Ireland

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Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
9	45,719.86	22,737.72	9,421.70	2,140.84	9,007.03	89,027.15

### **Individual Expenditures**

Names	Transportation	Accommodation	Per Diems	Total
Hon. Robert Black, Senator	2,228.03	2,427.18	1,054.17	5,709.38
Hon. Leo Housakos, Senator	370.76 <sup>1</sup>	2,426.74	1,054.17	3,851.67
Hon. Mohamed-Iqbal Ravalia, Senator	5,904.66	2,874.40	1,078.90	9,857.96
Kody Blois, M.P.	4,030.87	2,874.40	1,054.17	7,959.44
Patricia Lattanzio, M.P.	5,472.98	2,427.20	1,054.17	8,954.35
James Maloney, M.P.	2,047.65	2,426.71	963.61	5,437.97
Heather McPherson, M.P.	5,806.55	2,426.70	1,054.17	9,287.42
Julie Vignola, M.P. <sup>2</sup>	334.70	0.00	0.00	334.70
Parliamentary Staff – Matthieu Boulianne	5,898.96	2,427.20	1,054.17	9,380.33
Library of Parliament Staff – Ryan van den Berg	4,858.10	2,427.19	1,054.17	8,339.46
Total Cost by Expenditure Type	36,953.26	22,737.72	9,421.70	69,112.68

<sup>&</sup>lt;sup>1</sup> Flight credit applied on the airfare.

 $<sup>^{2}\ \</sup>mathit{Trip}\ \mathit{cancellation}\ \mathit{expenses}\ \mathit{due}\ \mathit{to}\ \mathit{unforeseen}\ \mathit{circumstances}.$ 

## 2024-10-14 to 18 – Bilateral Visit to London, Lydd and Belfast, United Kingdom, and Dublin, Ireland – Continued

### **Group Expenditures**

Transportation

Total Group Expenditures – Transportation 8,766.60

#### Hospitality

Event – Location and Date	Number of Participants	Suppliers	Cost
Cultural Activity – October 16, 2024	9	Giant Causeway Tours	898.09
Working Lunch – Dublin, Ireland, October 18, 2024	13	Tiller and Grain	906.33
Refreshments – Dublin, Ireland, October 18, 2024	11	Skylon Hotel	336.42
Total Group Expenditures – Hospitality			2,140.84