



Parliamentary Diplomacy Delegation Financial Report

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

2024-10-02 to 04 – 22nd Autumn Meeting – Dublin, Ireland

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Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
5	34,741.81	8,061.60	4,314.47	0.00	0.00	47,117.88

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total
Hon. Percy E. Downe, Senator	8,582.30	1,697.18	888.37	11,167.85
Hon. Pierrette Ringuette, Senator	5,979.58	1,697.18	895.76	8,572.52
Hon. Hedy Fry, P.C., M.P. ¹	60.01	0.00	0.00	60.01
Charlie Angus, M.P.	6,785.18	1,272.88	663.87	8,721.93
Kristina Michaud, M.P.	6,431.93	1,697.18	888.37	9,017.48
Library of Parliament Staff – Brian Hermon	6,882.62	1,697.18	978.10	9,557.90
Total Cost by Expenditure Type	34,721.62	8,061.60	4,314.47	47,097.69

¹ Travel cancellation expenses due to unforeseen circumstances.

2024-10-02 to 04 – 22nd Autumn Meeting -- Dublin, Ireland – Continued

Group Expenditures

Transportation

Total Group Expenditures – Transportation	20.19
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