

Parliamentary Diplomacy Conferences Quarterly Financial Report

April 1, 2022 to June 30, 2022

Activities	Participants	Transportation	Accommodation	Per Diems	Hospitality	Total
2022-08-20 to 26 – 65th Commonwealth Parliamentary Conference - Halifax, Nova Scotia	5	3,622.47	718.08	1,036.64	3,465.34	8,842.53
2024-06-30 to 07-04 – OSCE Parliamentary Assembly 31st Annual Session Vancouver, B.C.	1	6,719.81	0.00	0.00	0.00	6,719.81
Total Cost per Expenditure Type		10,342.28	718.08	1,036.64	3,465.34	15,562.34

65th Commonwealth Parliamentary Conference

Activity	Participants	Transportation	Accommodation	Per Diems	Hospitality	Total
2022-08-20 to 26 – 65th Commonwealth Parliamentary Conference - Halifax, Nova Scotia	5	3,622.47	718.08	1,036.64	3,465.34	8,842.53
Total Cost per Expenditure Type		3,622.47	718.08	1,036.64	3,465.34	8,842.53

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total Cost Per Individual
Staff				
Parliamentary Staff - Ms. Jubilee Jacson	807.21	359.04	259.16	1,425.41
Parliamentary Staff - Ms. Nancy Antil	650.03	0.00	0.00	650.03
Parliamentary Staff - Mr. Martin Champagne	768.46	0.00	259.16	1,027.62
Parliamentary Staff - Mr. Olivier Rieutord	650.03	0.00	259.16	909.19
Security Staff - Mr. Denis Morin	746.74	359.04	259.16	1,364.94
Total Cost per Expenditure Type	3,622.47	718.08	1,036.64	5,377.19

Group Expenditures**Hospitality**

	Description	Cost
PJ Brougham Marketing Agencies LTD	Luggage tags and Address cards	1284.00
Turkey Hill Sugarbush Ltd.	Maple candies	2077.60
Amazon	Drawstring Organza Bags	103.74
Total Group Expenditures - Hospitality		3,465.34

OSCE Parliamentary Assembly, 31st Annual Session

Activity	Participants	Transportation	Accommodation	Per Diems	Hospitality	Total
2024-06-30 to 07-04 – OSCE Parliamentary Assembly 31st Annual Session Vancouver, B.C. ¹	1	6,719.81	0.00	0.00	0.00	6,719.81
Total Cost per Expenditure Type		6,719.81	0.00	0.00	0.00	6,719.81

¹ Observation mission to 29th Annual Session of the Canadian Delegation to the Organization for Security and Co-operation in Europe Parliamentary Assembly, Birmingham, United Kingdom, in July 2022.

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total Cost Per Individual
Staff				
Parliamentary Staff - Mr. Martin Champagne	6,719.81	0.00	0.00	6,719.81
Total Cost per Expenditure Type	6,719.81	0.00	0.00	6,719.81