

Speakers' Delegation Financial Report

Presiding Officers' Visits Abroad

Activity	Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
(2022-2023) Expenditures							
2023-03-12 to 17 – Visit of the Honourable George J. Furey, K.C., Speaker of the Senate, and a Parliamentary Delegation, Republic of Latvia and Republic of Croatia	7	93,447.65	1,379.41	7,615.47	7,823.18	2,002.58	112,268.29
(2023-2024) Expenditures							
2023-03-12 to 17 – Visit of the Honourable George J. Furey, K.C., Speaker of the Senate, and a Parliamentary Delegation, Republic of Latvia and Republic of Croatia	7	12,994.21	0.00	0.00	0.00	0.00	12,994.21
Total Cost per Expenditure Type		106,441.86	1,379.41	7,615.47	7,823.18	2,002.58	125,262.50

Individual Expenditures

Names	Transportation	Accommodation ¹	Per Diems	Total Cost Per Individual
Parliamentarians				
Hon. George J. Furey, K.C., Speaker of the Senate	12,970.92	0.00	1,128.11	14,099.03
Mrs. Karen Furey, Spouse of the Speaker	12,970.92	0.00	1,128.11	14,099.03
Hon. Robert Black, Senator	13,757.51	0.00	1,057.71	14,815.22
Hon. Margaret Dawn Anderson, Senator	17,190.65	0.00	1,128.11	18,318.76
Hon. Tony Dean, Senator	13,485.72	0.00	1,107.71	14,593.43
Accompanying Staff				
Parliamentary Staff - Mr. Vince MacNeil	13,059.48	689.71	937.59	14,686.78
Parliamentary Staff - Ms. Ariane Calvert	17,439.24	689.70	1,128.13	19,257.07
Total Cost per Expenditure Type	100,874.44	1,379.41	7,615.47	109,869.32

¹ Accommodation for parliamentarians was covered by the hosting countries.

Group Expenditures

Transportation

Total Group Expenditures - Transportation	5,567.42
--	-----------------

Hospitality

Event - Location and Date	Number of Participants	Suppliers	Cost
Reception - Riga, Republic of Latvia, March 13, 2023	60	The Small Guild	2,095.50
Working Dinner - Riga, Republic of Latvia, March 13, 2023	13	Forest Restaurant	972.69
Working Dinner - Zagreb, Republic of Croatia, March 15, 2023	9	Gallo Restaurant	660.07
Reception - Zagreb, Republic of Croatia, March 16, 2023	100	Westin Zagreb Hotel	3,355.00
Working Dinner - Zagreb, Republic of Croatia, March 17, 2023	9	Boban Vinodo Restaurant	739.92
Total Group Expenditures - Hospitality			7,823.18