



Parliamentary Diplomacy Conferences Quarterly Financial Report

January 1, 2025 to March 31, 2025

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Total Cost per Expenditure Type

Activity	Participants	Transportation	Accommodation	Per Diems	Hospitality	Total
2024-10-01 to 04 – 70th Annual Session of the NATO Parliamentary Assembly, Site Visit, Montreal, Quebec, Canada	9	750.00	0.00	0.00	0.00	750.00
2024-11-22 to 25 – 70th Annual Session of the NATO Parliamentary Assembly, Montreal, Quebec, Canada	577	6,871.51	9,128.92	3,597.11	1,565.00	21,162.54
Total		7,621.51	9,128.92	3,597.11	1,565.00	21,912.54

70th Annual Session of the NATO Parliamentary Assembly

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Total		7,621.51	9,128.92	3,597.11	1,565.00	21,912.54

Individual Expenditures

Name – Site Visit – 2024-10-01 to 04 – Montreal, Quebec, Canada	Transportation	Accommodation	Per Diems	Total
Parliamentary Staff – Nancy Anctil ¹	150.00	0.00	0.00	150.00
Parliamentary Staff – Marwa Atallah	50.00	0.00	0.00	50.00
Parliamentary Staff – Sophie Bergeron	50.00	0.00	0.00	50.00
Parliamentary Staff – Alana Blouin	100.00	0.00	0.00	100.00
Parliamentary Staff – Cynara Corbin	50.00	0.00	0.00	50.00
Parliamentary Staff – Julie Geoffrion	50.00	0.00	0.00	50.00
Parliamentary Staff – Dominique Myre	50.00	0.00	0.00	50.00
Parliamentary Staff – Josée Thérien	50.00	0.00	0.00	50.00
Security Staff – Steve Ethier	100.00	0.00	0.00	100.00
Security Staff – Mike McDonald	100.00	0.00	0.00	100.00
Total Cost by Expenditure Type	750.00	0.00	0.00	750.00

¹ Travel cancellation expenses due to unforeseen circumstances.

70th Annual Session of the NATO Parliamentary Assembly – Continued

Name – Annual Session – 2024-11-22 to 25 – Montreal, Quebec, Canada	Transportation	Accommodation	Per Diems	Total
Parliamentary Staff – Marwa Atallah	50.00	0.00	0.00	50.00
Parliamentary Staff – Sophie Bergeron	50.00	0.00	0.00	50.00
Parliamentary Staff – Alana Blouin	50.00	0.00	0.00	50.00
Parliamentary Staff – Angelo Bucciarelli	73.46	0.00	0.00	73.46
Parliamentary Staff – Cynara Corbin	50.00	0.00	0.00	50.00
Parliamentary Staff – Geneviève Cyr	232.71	0.00	0.00	232.71
Parliamentary Staff – Christian Diotte	242.61	0.00	0.00	242.61
Parliamentary Staff – Natasha Filoso-Timpson	50.00	0.00	0.00	50.00
Parliamentary Staff – Nathalie Gauthier	50.00	0.00	0.00	50.00
Parliamentary Staff – Julie Geoffrion	50.00	0.00	0.00	50.00
Parliamentary Staff – Paige Keenan	232.71	0.00	0.00	232.71
Parliamentary Staff – Roselyne Lévesque	128.19	0.00	0.00	128.19
Parliamentary Staff – Lyla Malow	296.61	0.00	0.00	296.61
Parliamentary Staff – Daniel Martineau	270.51	0.00	0.00	270.51
Parliamentary Staff – Jill McKenny	92.97	0.00	0.00	92.97
Parliamentary Staff – Hélène McLaughlin	270.51	0.00	0.00	270.51
Parliamentary Staff – Dominique Myre ²	50.00	(54.68)	0.00	(4.68)
Parliamentary Staff – Nina Oneid Arej	262.41	0.00	0.00	262.41
Parliamentary Staff – Lucie Paquette	36.54	0.00	0.00	36.54
Parliamentary Staff – Philippe Perrier	50.00	0.00	0.00	50.00

² Reimbursement for expenses that were captured in the third quarterly financial report.

Name – Annual Session – 2024-11-22 to 25 – Montreal, Quebec, Canada – Continued	Transportation	Accommodation	Per Diems	Total
Parliamentary Staff – Bernadette Salama	50.00	0.00	0.00	50.00
Parliamentary Staff – Cheick Sangare	262.41	0.00	0.00	262.41
Parliamentary Staff – Virginie Thouroude	50.00	0.00	0.00	50.00
Parliamentary Staff – Jacques Villeneuve	50.00	0.00	0.00	50.00
Parliamentary Staff – Mélissa Wittstock	50.00	0.00	0.00	50.00
Security Staff – Steve Ethier	50.00	0.00	0.00	50.00
Security Staff – Mike McDonald	247.11	0.00	0.00	247.11
Interpreter 1	304.21	1,224.48	421.90	1,950.59
Interpreter 2	283.75	1,224.48	365.05	1,873.28
Interpreter 3	441.34	918.36	320.75	1,680.45
Interpreter 4	270.34	918.36	320.75	1,509.45
Interpreter 5	279.40	612.24	258.20	1,149.84
Interpreter 6	278.98	918.36	293.75	1,491.09
Interpreter 7	331.31	918.36	293.75	1,543.42
Interpreter 8	277.08	612.24	276.45	1,165.77
Interpreter 9	286.04	918.36	293.75	1,498.15
Interpreter 10	258.80	918.36	293.75	1,470.91
Interpreter 11	279.96	0.00	459.01	738.97
Total Cost by Expenditure Type	6,639.96	9,128.92	3,597.11	19,365.99

70th Annual Session of the NATO Parliamentary Assembly – Continued

Group Expenditures

Transportation

Activity	Total
Annual Session – 2024-11-22 to 25 – Montreal, Quebec, Canada	231.55
Total Group Expenditures – Transportation	231.55

Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Accompanying Persons Cultural Activities – Montreal, Canada, November 22 to 25, 2024	13	Tourisme Montreal	650.00
Flower Arrangements	N/A	Fleuriste Centre Ville	915.00
Total Group Expenditures – Hospitality			1,565.00