



**Parliamentary
Diplomacy**
Canada

Parliamentary Diplomacy Delegation Financial Report

Canadian NATO Parliamentary Association (CANA)

2023-10-06 to 09 – 69th Annual Session -- Copenhagen, Denmark

Canadian NATO Parliamentary Association (CANNA)

2023-10-06 to 09 – 69th Annual Session -- Copenhagen, Denmark

Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
10	33,338.15	12,008.09	7,710.13	2,323.97	11.02	55,391.36

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total
Hon. Pierre-Hugues Boisvenu, Senator	2,958.50	923.70	676.47	4,558.67
Hon. Donna Dasko, Senator	5,251.82	923.70	676.47	6,851.99
Hon. Rebecca Patterson, Senator	3,284.17	1,231.60	676.47	5,192.24
Ms. Rachel Blaney, M.P.	3,266.61	1,231.60	871.37	5,369.58
Mr. Frank Caputo, M.P.	3,600.88	1,231.60	833.09	5,665.57
Ms. Julie Dzerowicz, M.P.	2,282.79	1,539.50	865.07	4,687.36
Mr. Darren Fisher, M.P.	3,244.02	1,231.60	788.41	5,264.03
Mrs. Cheryl Gallant, M.P.	3,240.61	923.70	564.53	4,728.84
Ms. Kristina Michaud, M.P.	2,823.09	1,231.60	788.41	4,843.10
Parliamentary Staff – Ms. Céline Ethier	3,354.33	1,539.49	969.84	5,863.66
Total Cost by Expenditure Type	33,306.82	12,008.09	7,710.13	53,025.04

2023-10-06 to 09 – 69th Annual Session -- Copenhagen, Denmark – Continued

Group Expenditures

Transportation

Total Group Expenditures – Transportation	31.33
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Hospitality

Event – Location and Date	Number of Participants	Suppliers	Cost
Dinner – Copenhagen, Denmark, October 6, 2023	11	Tårnet	1,679.57
Working Lunch – Copenhagen, Denmark, October 8, 2023	10	AC Lounge	644.40
Total Group Expenditures – Hospitality			2,323.97