



Parliamentary
Diplomacy
Canada

Parliamentary Diplomacy Delegation Financial Report

Canadian Branch of the Commonwealth Parliamentary Association (CCOM)

2023-10-12 to 15 – 43rd Canadian Regional Parliamentary Seminar - Toronto, Ontario, Canada

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Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
4	625.51	3,367.65	394.33	41.39	1,200.00	5,628.88

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total
Hon. Amina Gerba, Senator	156.08	841.91	121.24	1,119.23
Mr. Jasraj Singh Hallan, M.P.	82.96	1,262.87	114.73	1,460.56
Ms. Iqra Khalid, M.P. ¹	0.00	0.00	0.00	0.00
Parliamentary Staff – Mr. Rémi Bourgault	386.47	1,262.87	158.36	1,807.70
Total Cost by Expenditure Type	625.51	3,367.65	394.33	4,387.49

Group Expenditures

Hospitality

Event – Location and Date	Number of Participants	Suppliers	Cost
Gifts	N/A	Parliamentary Boutique	41.39
Total Group Expenditures – Hospitality			41.39

¹ No Transportation, Per Diems and Accommodation expenses incurred.