



Parliamentary Diplomacy Delegation Financial Report

Canadian Section of ParlAmericas (CPAM)

2024-11-13 to 15 – Bilateral Mission -- Guatemala City, Guatemala

Canadian Section of ParlAmericas (CPAM)

2024-11-13 to 15 – Bilateral Mission -- Guatemala City, Guatemala

Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
6	27,370.13	6,833.20	2,272.94	4,561.78	4,361.35	45,399.40

Individual Expenditures

Name	Transportation	Accommodation	Per Diems	Total
Hon. Margo Greenwood, Senator	5,395.18	835.95	306.28	6,537.41
Hon. Mary Robinson, Senator ¹	60.00	0.00	0.00	60.00
Patricia Lattanzio, M.P.	2,084.61	1,538.77	355.65	3,979.03
Sherry Romanado, M.P.	4,244.05	1,114.62	380.35	5,739.02
Nathalie Sinclair-Desgagné, M.P.	6,217.74	1,114.62	370.96	7,703.32
Parliamentary Staff – Mark Palmer	3,269.50	1,114.62	429.85	4,813.97
Library of Parliament Staff – Clare Annett	3,296.64	1,114.62	429.85	4,841.11
Total Cost by Expenditure Type	24,567.72	6,833.20	2,272.94	33,673.86

¹ Travel cancellation expenses due to unforeseen circumstances.

2024-11-13 to 15 – Bilateral Mission -- Guatemala City, Guatemala – Continued

Group Expenditures

Transportation

Total Group Expenditures – Transportation	2,802.41
---	----------

Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Luncheon – Guatemala, Guatemala, November 13, 2024	15	Restaurante Gracia	549.56
Reception – Guatemala, Guatemala, November 13, 2024	75	Vinoteca	775.81
Reception – Guatemala, Guatemala, November 13, 2024	75	Hotel Intercontinental	2,791.94
Luncheon – Guatemala, Guatemala, November 15, 2024	14	Restaurante Cielito Lindo Grill	444.47
Total Group Expenditures – Hospitality			4,561.78