

Parliamentary Diplomacy Delegation Financial Report

Canada-Europe Parliamentary Association (CAEU)

2024-11-09 to 15 – Bilateral Mission -- Warsaw, Poland, Riga, Latvia, Tallinn, Estonia

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Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
8	58,902.67	11,035.78	7,499.33	3,440.63	289.50	81,167.91

Individual Expenditures

Name	Transportation	Accommodation	Per Diems	Total
Hon. William Brent Cotter, Senator	5,482.92	1,209.65	1,001.48	7,694.05
Hon. Rebecca Patterson, Senator	7,085.77	1,436.08	863.36	9,385.21
Hon. David Mark Wells, Senator	8,355.87	1,209.65	962.91	10,528.43
Stéphane Bergeron, M.P.	6,955.32	1,436.08	939.73	9,331.13
Pam Damoff, M.P.	7,514.85	1,436.08	912.66	9,863.59
Viviane Lapointe, M.P.	6,763.69	1,436.08	939.73	9,139.50
Parliamentary Staff – Jessica Kulka	7,109.77	1,436.08	939.73	9,485.58
Library of Parliament Staff – Billy Joe Siekierski	5,671.97	1,436.08	939.73	8,047.78
Total Cost by Expenditure Type	54,940.16	11,035.78	7,499.33	73,475.27

2024-11-09 to 15 – Bilateral Mission – Warsaw, Poland, Riga, Latvia, Tallinn, Estonia – Continued

Group Expenditures

Transportation

Total Group Expenditures – Transportation	3,962.51
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Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Lunch – Tallinn, Estonia, November 11, 2024	11	Movenpick Hotel	517.19
Dinner – Tallinn, Estonia, November 11, 2014	14	Rado Restoran	855.87
Dinner – Warsaw, Poland, November 12, 2024	11	Alo Wino	882.48
Breakfast – Riga, Latvia, November 15, 2024	4	Radisson Blu	133.83
Lunch – Riga, Latvia, November 15, 2024	13	Neiburgs	1,051.26
Total Group Expenditures – Hospitality			3,440.63