

Parliamentary Diplomacy Delegation Financial Report

Canada-Africa Parliamentary Association (CAAF)

2025-03-17 to 21 – Bilateral Mission to Cabo Verde and Senegal -- Dakar, Senegal and Praia, Cabo Verde

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Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
7	71,434.37	11,731.53	4,318.17	452.09	7,858.49	95,794.65

Individual Expenditures

Name	Transportation	Accommodation	Per Diems	Total
Hon. Salma Ataullahjan, Senator	10,628.05	1,675.93	582.64	12,886.62
Hon. René Cormier, Senator	14,838.77	1,675.93	553.20	17,067.90
Hon. Amina Gerba, Senator	9,505.91	1,675.93	582.65	11,764.49
Hon. Clément Gignac, Senator ¹	568.30	0.00	0.00	568.30
Hon. Manuelle Oudar, Senator	3,637.00	1,675.93	851.76	6,164.69
Hon. Rebecca Patterson, Senator	9,630.85	1,675.93	582.64	11,889.42
Parliamentary Staff – Marc-André Bourgon	9,490.21	1,675.94	582.64	11,748.79
Library of Parliament Staff – André Léonard	9,605.49	1,675.94	582.64	11,864.07
Total Cost by Expenditure Type	67,904.58	11,731.53	4,318.17	83,954.28

¹ Travel cancellation expenses due to unforeseen circumstances.

Canada-Africa Parliamentary Association (CAAF) – Continued

Group Expenditures

Transportation

Total Group Expenditures – Transportation	3,529.79
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Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Dinner – Dakar, Senegal, March 17, 2025	8	Hotel Restaurant Farid	452.09
Total Group Expenditures – Hospitality			452.09