

Parliamentary Diplomacy Delegation Financial Report

Canadian Branch of the Assemblée parlementaire de la Francophonie (CAPF)

2025-04-02 to 04 – Meeting of the APF Commission on Economic, Social and Environmental Affairs and the Parliamentary Economic Symposium -- Budapest, Hungary

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Fiscal year	Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
2024-2025	3	11,802.12	0.00	640.11	0.00	0.00	12,442.23
2025-2026	3	5,027.32	3,849.99	1,280.22	0.00	127.25	10,284.78
Total		16,829.44	3,849.99	1,920.33	0.00	127.25	22,727.01

Individual Expenditures

Name	Transportation	Accommodation	Per Diems	Total
Hon. Amina Gerba, Senator ¹	78.02	0.00	0.00	78.02
Hon. Marie-Françoise Mégie, Senator	4,073.73	1,283.33	640.11	5,997.17
Hon. Suze Youance, Senator	5,804.73	1,283.33	640.11	7,728.17
Library of Parliament Staff – Dominique Montpetit	6,755.53	1,283.33	640.11	8,678.97
Total Cost by Expenditure Type	16,712.01	3,849.99	1,920.33	22,482.33

¹ Travel cancellation expenses due to unforeseen circumstances.

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Group Expenditures

Transportation

Total Group Expenditures – Transportation

117.43