



**Parliamentary
Diplomacy**
Canada

Parliamentary Diplomacy Delegation Financial Report

Canadian Group of the Inter-Parliamentary Union (UIPU)

2024-10-13 to 17 – 149th IPU Assembly and Related Meetings – Geneva, Switzerland

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Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
8	40,696.57	19,602.96	17,380.68	0.00	365.75	78,045.96

Individual Expenditures

Name	Transportation	Accommodation	Per Diems	Total
Hon. Salma Ataullahjan, Senator	4,706.79	2,450.37	2,049.54	9,206.70
Hon. William Brent Cotter, Senator	2,889.86	2,450.37	2,198.24	7,538.47
Hon. David McGuinty, P.C., M.P. ¹	5,266.95	2,450.37	2,139.49	9,856.81
Hon. Michelle Rempel Garner, P.C., M.P. ²	5,399.03	2,450.37	2,174.26	10,023.66
Jenny Kwan, M.P.	5,340.82	2,450.37	2,214.30	10,005.49
Andréanne Larouche, M.P. ³	660.00	0.00	0.00	660.00
Parliamentary Staff – Catherine Cuerrier	5,355.83	2,450.37	2,214.30	10,020.50
Library of Parliament Staff – Nathalie Mychajlyszyn ¹	5,388.38	2,450.37	2,174.26	10,013.01
Library of Parliament Staff – Matthew Pringle	5,314.80	2,450.37	2,216.29	9,981.46
Total Cost by Expenditure Type	40,322.46	19,602.96	17,380.68	77,306.10

¹ Transportation expenses are also related to the Second Meeting of the Preparatory Committee for the Sixth World Conference of Speakers of Parliament -- Geneva, Switzerland. See financial report for more details.

² Transportation expenses are also related to the Expert Consultation: Parliamentary Engagement in Digital Policy -- Geneva, Switzerland. See financial report for more details.

³ Travel cancellation expenses due to unforeseen circumstances.

2024-10-13 to 17 – 149th IPU Assembly and Related Meetings -- Geneva, Switzerland – Continued

Group Expenditures

Transportation

Total Group Expenditures – Transportation	374.11
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