

## Parliamentary Diplomacy Delegation Financial Report

Canadian Group of the Inter-Parliamentary Union (UIPU)

2025-02-13 to 14 – Annual Parliamentary Hearing at the United Nations: Scaling up action for the Sustainable Development Goals: Finance, Institutions, and Politics – New York, New York, United States of America

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Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
7	10,795.81	3,950.72	3,235.92	0.00	18.75	18,001.20

## Individual Expenditures

Name	Transportation	Accommodation	Per Diems	Total
Hon. Andrew Cardozo, Senator	1,583.19	539.40	502.47	2,625.06
Hon. Mary Robinson, Senator	1,618.43	714.31	504.06	2,836.80
Hon. Raymonde Saint-Germain, Senator <sup>1</sup>	49.99	0.00	0.00	49.99
Pam Damoff, M.P.	1,988.54	539.41	450.21	2,978.16
Andréanne Larouche, M.P.	1,910.51	539.40	425.57	2,875.48
Hon. Michelle Rempel Garner, P.C., M.P.	1,366.62	539.40	425.57	2,331.59
Parliamentary Staff – Erica Pereira	891.84	539.40	464.02	1,895.26
Library of Parliament Staff – Natalie Mychajlyszyn	924.95	539.40	464.02	1,928.37
Total Cost by Expenditure Type	10,334.07	3,950.72	3,235.92	17,520.71

<sup>&</sup>lt;sup>1</sup> Travel cancellation expenses due to unforeseen circumstances.

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Group Expenditures

Transportation

**Total Group Expenditures – Transportation**