

Parliamentary Diplomacy Delegation Financial Report

Canadian NATO Parliamentary Association (CANA)

Activity	Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
2022-05-27 to 30 – Spring Session -- Vilnius, Lithuania	10	84,574.71	7,128.76	6,915.99	180.13	0.00	98,799.59
Total Cost per Expenditure Type		84,574.71	7,128.76	6,915.99	180.13	0.00	98,799.59

¹ Senator Vernon White was unable to participate. The reported travel expenses represent cancellation fees and travel agency costs.

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total Cost Per Individual
Parliamentarians				
Ms. Julie Dzerowicz, M.P.	8,202.11	742.58	693.31	9,638.00
Mr. Pierre Paul-Hus, M.P.	8,311.95	594.06	610.05	9,516.06
Hon. John McKay, P.C., M.P.	9,243.80	594.06	524.72	10,362.58
Hon. Jane Cordy, Senator	8,322.46	742.58	673.48	9,738.52
Hon. Pierre-Hugues Boisvenu, Senator	8,154.71	742.58	739.19	9,636.48
Ms. Cheryl Gallant, M.P.	8,248.71	742.58	761.34	9,752.63
Ms. Rachel Blaney, M.P.	8,248.71	742.58	761.34	9,752.63
Mr. Darren Fisher, M.P.	8,276.92	742.58	715.46	9,734.96
Ms. Christine Normandin, M.P.	8,320.66	742.58	693.31	9,756.55
Hon. Vernon White, Senator ¹	660.00	0.00	0.00	660.00
Accompanying Staff				
Ms. Céline Éthier - Association Secretary	8,315.97	742.58	743.79	9,802.34
Total Cost per Expenditure Type	84,306.00	7,128.76	6,915.99	98,350.75

Group Expenditures

Transportation

Total Group Expenditures - Transportation	268.71
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Hospitality

Event - Location and Date	Number of Participants	Supplier	Cost
Meal with Ukrainian Delegation - Vilnius, Lithuania, May 30, 2022	11	Hilton Garden Inn Restaurant Vilnius	180.13
Total Group Expenditures - Hospitality			180.13