

Parliamentary Diplomacy Delegation Financial Report

Canadian Delegation to the Organization for Security and Co-operation in Europe Parliamentary Assembly (SECO)

Activity	Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues ¹	Total
2022-07-02 to 06 – 29th Annual Session -- Birmingham, United Kingdom	14	87,896.87	19,163.89	8,433.09	0.00	15.60	-2,842.81	112,666.64
Total Cost per Expenditure Type		87,896.87	19,163.89	8,433.09	0.00	15.60	-2,842.81	112,666.64

¹ Amount reimbursed by the Library of Parliament

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Revenues ¹	Total Cost Per Individual
Parliamentarians					
Hon. Hedy Fry, P.C., M.P. ¹	11,534.11		1,882.16	513.82	13,930.09
Hon. Patricia Bovey, Senator	8,781.02		1,612.10	654.18	11,047.30
Hon. Gwen Boniface, Senator	3,797.05		1,612.10	695.70	6,104.85
Hon. David Wells, Senator	6,793.57		1,622.55	797.59	9,213.71
Mr. John Aldag, M.P.	7,383.01		1,362.94	613.94	9,359.89
Mr. Luc Berthold, M.P. ²	60.00		0.00	0.00	60.00
Mr. Earl Dreeshen, M.P.	4,090.11		1,617.33	797.59	6,505.03
Ms. Leah Gazan, M.P.	8,512.96		1,787.02	793.50	11,093.48
Ms. Yvonne Jones, M.P.	9,104.11		1,899.57	759.66	11,763.34
Ms. Kristina Michaud, M.P.	5,178.60		1,617.33	682.16	7,478.09
Accompanying Staff					
Parliamentary Staff - Mr. Matthieu Boulianne	7,728.79		1,871.70	937.95	10,538.44
Parliamentary Staff - Mr. Martin Champagne ¹	5,175.78		402.48	148.93	5,727.19
Library of Parliament Staff - Mrs. Anne-Marie Therrien-Tremblay ³	2,842.81		0.00	0.00	0.00
Library of Parliament Staff - Mr. Brian Hermon	6,743.40		1,876.61	1,038.07	9,658.08
Total Cost per Expenditure Type	87,725.32		19,163.89	8,433.09	-2,842.81

¹ Due to a medical emergency, Dr. Hedy Fry, M.P., and Mr. Martin Champagne changed their original itinerary in order to return to Canada. Additional accommodation and transportation costs were incurred.

² Mr. Luc Berthold, M.P., was unable to travel to Birmingham. The cost of his flight ticket was fully reimbursed. The \$60 charge accounts for the administrative cost for booking his flight.

³ Amount reimbursed by the Library of Parliament

Group Expenditures

Transportation

Total Group Expenditures - Transportation	171.55
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