

## Parliamentary Diplomacy Hosting and Operating Expenditures Quarterly Financial Report (Amended as of 2023-01-30)

July 1, 2022 to September 30, 2022

Activities	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
<b>Canadian Branch of the Commonwealth Parliamentary Association (CCOM)</b>						
General Operating Expenses	0.00	0.00	0.00	0.00	32.67	32.67
2022-08-20 to 26 – 65th Commonwealth Parliamentary Conference -- Halifax, Nova Scotia, Canada	10,780.71	0.00	0.00	0.00	0.00	10,780.71
<b>Total Cost per Expenditure Type (CCOM)</b>	<b>10,780.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.67</b>	<b>10,813.38</b>
<b>Canadian Section of ParIAmericas (CPAM)</b>						
2022-06-15 – Diplomatic Reception -- Ottawa, Ontario, Canada	0.00	0.00	0.00	729.95	0.00	729.95
<b>Total Cost per Expenditure Type (CPAM)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>729.95</b>	<b>0.00</b>	<b>729.95</b>
<b>Canada-United Kingdom Inter-Parliamentary Association (RUUK)</b>						
2022-06-16 – Visit to Canada of a delegation from the Legislative Assembly of the Falkland Islands -- Ottawa, Ontario, Canada	0.00	0.00	0.00	0.00	127.00	127.00
<b>Total Cost per Expenditure Type (RUUK)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>127.00</b>	<b>127.00</b>
<b>Total Cost per Expenditure Type</b>	<b>10,780.71</b>	<b>0.00</b>	<b>0.00</b>	<b>729.95</b>	<b>159.67</b>	<b>11,670.33</b>

**Canadian Branch of the Commonwealth Parliamentary Association (CCOM)**

Activities	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
<b>Canadian Branch of the Commonwealth Parliamentary Association (CCOM)</b>						
General Operating Expenses	0.00	0.00	0.00	0.00	32.67	32.67
2022-08-20 to 26 – 65th Commonwealth Parliamentary Conference -- Halifax, Nova Scotia, Canada <sup>1</sup>	10,780.71	0.00	0.00	0.00	0.00	10,780.71
<b>Total Cost per Expenditure Type (CCOM)</b>	<b>10,780.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.67</b>	<b>10,813.38</b>

<sup>1</sup> Expenses amended.**Individual Expenditures**

Names	Transportation	Accommodation	Per Diems	Total Cost Per Individual
<b>Parliamentarians</b>				
Hon. Salma Atallahjan, Senator	2,470.57	0.00	0.00	2,470.57
Mr. Terry Duguid, M.P.	2,595.48	0.00	0.00	2,595.48
Ms. Marie-Hélène Gaudreau, M.P.	756.19	0.00	0.00	756.19
Ms. Iqra Khalid, M.P.	712.85	0.00	0.00	712.85
Ms. Alexandra Mendès, M.P.	862.24	0.00	0.00	862.24
Ms. Lianne Rood, M.P.	712.85	0.00	0.00	712.85
Mr. Warren Steinley, M.P.	1,334.99	0.00	0.00	1,334.99
<b>Staff</b>				
Parliamentary Staff - Mr. Rémi Bourgault	752.25	0.00	0.00	752.25
Library of Parliament Staff - Ms. Brittany Collier	583.29	0.00	0.00	583.29
<b>Total Cost per Expenditure Type (CCOM)</b>	<b>10,780.71</b>	<b>0.00</b>	<b>0.00</b>	<b>10,780.71</b>

**Canadian Section of ParlAmericas (CPAM)**

Activity	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
<b>Canadian Section of ParlAmericas (CPAM)</b>						
2022-06-15 – Diplomatic Reception -- Ottawa, Ontario, Canada	0.00	0.00	0.00	729.95	0.00	729.95
<b>Total Cost per Expenditure Type (CPAM)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>729.95</b>	<b>0.00</b>	<b>729.95</b>

**Group Expenditures****Hospitality**

Event - Location and Date	Number of Participants	Suppliers	Cost
Reception - Ottawa, Ontario, Canada, June 15, 2022	33	Food Services, House of Commons	729.95
<b>Total Group Expenditures - Hospitality (CPAM)</b>			<b>729.95</b>

**Canada-United Kingdom Inter-Parliamentary Association (RUUK)**

Activity	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
<b>Canada-United Kingdom Inter-Parliamentary Association (RUUK)</b>						
2022-06-16 – Visit to Canada of a delegation from the Legislative Assembly of the Falkland Islands -- Ottawa, Ontario, Canada	0.00	0.00	0.00	0.00	127.00	127.00
<b>Total Cost per Expenditure Type (RUUK)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>127.00</b>	<b>127.00</b>