



Parliamentary Diplomacy Delegation Financial Report

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

2025-11-17 to 19 – OSCE PA 23rd Autumn Meeting -- Istanbul, Türkiye

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Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Total
3	23,846.57	6,709.02	1,460.79	0.00	732.55	32,748.93

Individual Expenditures

Name	Transportation	Accommodation	Per Diems	Total
Hon. David Mark Wells, Senator	8,502.04	2,367.89	431.96	11,301.89
Hon. Hassan Yussuff, Senator	6,867.54	1,973.24	464.89	9,305.67
Hon. Michael Chong, P.C., M.P. ¹	91.24	0.00	0.00	91.24
Hon. Hedy Fry, P.C., M.P. ¹	60.00	0.00	0.00	60.00
Parliamentary Staff – Vanessa Moss-Norbury	8,237.67	2,367.89	563.94	11,169.50
Total Cost by Expenditure Type	23,758.49	6,709.02	1,460.79	31,928.30

Group Expenditures

Transportation

Total Group Expenditures – Transportation	88.08
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¹ Travel cancellation expenses due to unforeseen circumstances.