



Parliamentary Diplomacy Delegation Financial Report

Canadian Branch of the Commonwealth Parliamentary Association (CCOM)

2025-07-20 to 24 – 61st Canadian Regional Conference -- Quebec City, Quebec, Canada

Canadian Branch of the Commonwealth Parliamentary Association (CCOM)

2025-07-20 to 24 – 61st Canadian Regional Conference -- Quebec City, Quebec, Canada

Participants	Transportation	Accommodation	Per Diems	Hospitality	Miscellaneous	Revenues ¹	Total
9	986.42	1,794.72	459.65	93.53	3,800.00	(1,820.40)	5,313.92

Individual Expenditures

Name	Transportation	Accommodation	Per Diems	Revenues	Total
Hon. Andrew Cardozo, Senator ²	0.00	0.00	0.00	(0.00)	0.00
Hon. Amina Gerba, Senator ²	0.00	0.00	0.00	(0.00)	0.00
Hon. F. Gigi Osler, Senator ²	0.00	0.00	0.00	(0.00)	0.00
Hon. Kristopher David Wells, Senator ²	0.00	0.00	0.00	(0.00)	0.00
Marie-Hélène Gaudreau, M.P. ²	0.00	0.00	0.00	(0.00)	0.00
Iqra Khalid, M.P. ²	0.00	0.00	0.00	(0.00)	0.00
Stephanie Kusie, M.P. ²	0.00	0.00	0.00	(0.00)	0.00
Alexandra Mendès, M.P. ²	0.00	0.00	0.00	(0.00)	0.00
Parliamentary Staff – Andrew Lauzon ¹	986.42	1,794.72	459.65	(1,820.40)	1,420.39
Total Cost by Expenditure Type	986.42	1,794.72	459.65	(1,820.40)	1,420.39

¹ Revenues contributed by CPA Canadian Region.

² Parliamentarian's Transportation, Per Diems and Accommodation expenses were covered by another parliamentary budget.

2025-07-20 to 24 – 61st Canadian Regional Conference -- Quebec City, Quebec, Canada – Continued

Group Expenditures

Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Gifts	N/A	Parliamentary Boutique	93.53
Total Group Expenditures – Hospitality			93.53