July 1, 2022 to September 30, 2022

Activities	Transportation	Accommodation	Per Diems	Hospitality	Total
General Operating Expenses	0.00	0.00	0.00	576.00	576.00
2022-05-09 to 12 – Visit to Canada of His Excellency Dr. Andreas					
Norlén, Speaker of the Parliament of the Kingdom of Sweden,	0.00	5,853.49	0.00	4,393.40	10,246.89
Ottawa and Quebec city					
2022-06-13 – Visit to Canada His Excellency Augusto Santos Silva,					
President of the Assembly of the Republic of Portugal	0.00	0.00	0.00	1,219.88	1,219.88
2022-06-14 – Visit to Canada of Her Excellency Elzbieta Witek,	0.00	0.00	0.00	1 1 4 0 7 7	1 1 4 0 7 7
Marshal of the Sejm of the Republic of Poland, and a	0.00	0.00	0.00	1,148.77	1,148.77
Parliamentary Delegation 2022-06-20 to 21 – Visit to Canada of Mr. Park Byeong-Seug,					
Member of the National Assembly of the Republic of Korea, and a	0.00	0.00	0.00	91.65	91.65
Parliamentary Delegation	0.00	0.00	0.00	51.05	51.05
2022-08-20 to 26 – Participation of the Honourable George J.					
Furey, Q.C, Speaker of the Senate, and the Honourable Anthony					
Rota, M.P., Speaker of the House of Commons, to the 65th	6,411.00	0.00	900.58	358.81	7,670.39
Commonwealth Parliamentary Conference, Halifax, Nova Scotia,					
Canada					
Total Cost per Expenditure Type	6,411.00	5,853.49	900.58	7,788.51	20,953.58

July 1, 2022 to September 30, 2022

Activity	Transportation	Accommodation	Per Diems	Hospitality	Total
General Operating Expenses	0.00	0.00	0.00	576.00	576.00
Total Cost per Expenditure Type	0.00	0.00	0.00	576.00	576.00

Group Expenditures

Event - Location and Date	Number of Participants	Suppliers	Cost
Reception - Ottawa, Canada, May 11, 2022	10	Food Services, House of Commons	576.00
Total Group Expenditures - Hospitality			576.00

July 1, 2022 to September 30, 2022

Activity	Transportation	Accommodation	Per Diems	Hospitality	Total
2022-05-09 to 12 – Visit to Canada of His Excellency Dr. Andreas					
Norlén, Speaker of the Parliament of the Kingdom of Sweden,	0.00	5,853.49	0.00	4,393.40	10,246.89
Ottawa and Quebec city					
Total Cost per Expenditure Type	0.00	5,853.49	0.00	4,393.40	10,246.89

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total Cost Per Individual
Staff				
Parliamentary Staff - Mr. Kevin Pittman	0.00	635.64	0.00	635.64
Parliamentary Staff - Mr. Marc-André Bourgon	0.00	635.64	0.00	635.64
Other Participants				
Participant 1	0.00	1,670.29	0.00	1,670.29
Participant 2	0.00	970.64	0.00	970.64
Participant 3	0.00	970.64	0.00	970.64
Participant 4	0.00	970.64	0.00	970.64
Total Cost per Expenditure Type	0.00	5,853.49	0.00	5,853.49

Group Expenditures

Event - Location and Date	Number of Participants	Suppliers	Cost
Luncheon - Ottawa, Ontario, May 9, 2022	21	Food Services, House of Commons	1,320.00
Health breaks - Ottawa, Ontario, May 9, 2022	15	Food Services, House of Commons	174.50
Breakfast - Ottawa, Ontario, May 10, 2022	15	Food Services, House of Commons	104.25
Luncheon - Ottawa, Ontario, May 10, 2022	16	Food Services, House of Commons	876.50
Working Dinner - Wendake, Quebec, May 11, 2022	17	La Traite Restaurant	1,918.15
Total Group Expenditures - Hospitality			4,393.40

July 1, 2022 to September 30, 2022

Activity	Transportation	Accommodation	Per Diems	Hospitality	Total
2022-06-13 – Visit to Canada His Excellency Augusto Santos Silva, President of the Assembly of the Republic of Portugal	0.00	0.00	0.00	1,219.88	1,219.88
Total Cost per Expenditure Type	0.00	0.00	0.00	1,219.88	1,219.88

Group Expenditures

Event - Location and Date	Number of Participants	Suppliers	Cost
Luncheen Ottawa Ontaria Lune 12 2022	heen Ottowa Ontaria lung 12 2022		992.00
Luncheon - Ottawa, Ontario, June 13, 2022	18	Wine and spirits from various suppliers	227.88
Total Group Expenditures - Hospitality			1,219.88

July 1, 2022 to September 30, 2022

Activity	Transportation	Accommodation	Per Diems	Hospitality	Total
2022-06-14 – Visit to Canada of Her Excellency Elzbieta Witek,					
Marshal of the Sejm of the Republic of Poland, and a	0.00	0.00	0.00	1,148.77	1,148.77
Parliamentary Delegation					
Total Cost per Expenditure Type	0.00	0.00	0.00	1,148.77	1,148.77

Group Expenditures

Event - Location and Date	Number of Participants	Suppliers	Cost
Luncheon - Ottawa, Ontario, June 14, 2022	18	Food Services, House of Commons	935.00
	18	Wine and spirits from various suppliers	173.52
Health Break - Ottawa, Ontario, June 14, 2022	15	Food Services, House of Commons	40.25
Total Group Expenditures - Hospitality			1,148.77

July 1, 2022 to September 30, 2022

Activity	Transportation	Accommodation	Per Diems	Hospitality	Total
2022-06-20 to 21 – Visit to Canada of Mr. Park Byeong-Seug,					
Member of the National Assembly of the Republic of Korea, and a	0.00	0.00	0.00	91.65	91.65
Parliamentary Delegation					
Total Cost per Expenditure Type	0.00	0.00	0.00	91.65	91.65

Group Expenditures

Event - Location and Date	Number of Participants	Suppliers	Cost
Health Break - Ottawa, Ontario, June 20, 2022	14	Food Services, House of Commons	40.25
Luncheon - Ottawa, Ontario, June 20, 2022	5	Food Services, House of Commons	51.40
Total Group Expenditures - Hospitality			91.65

July 1, 2022 to September 30, 2022

Activity	Transportation	Accommodation	Per Diems	Hospitality	Total
2022-08-20 to 26 – Participation of the Honourable George J.					
Furey, Q.C, Speaker of the Senate, and the Honourable Anthony					
Rota, M.P., Speaker of the House of Commons, to the 65th	6,411.00	0.00	900.58	358.81	7,670.39
Commonwealth Parliamentary Conference, Halifax, Nova Scotia,					
Canada					
Total Cost per Expenditure Type	6,411.00	0.00	900.58	358.81	7,670.39

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total Cost Per Individual
Parliamentarians				
Hon. George J. Furey, K.C., Speaker of the Senate	62.13	0.00	161.81	223.94
Hon. Anthony Rota, M.P., Speaker of the House of Commons	1,294.25	0.00	0.00	1,294.25
Mrs. Karen Furey, Spouse	0.00	0.00	181.42	181.42
Mrs. Chantal Piché Rota, Spouse	1,294.25	0.00	0.00	1,294.25
Mr. Chris d'Entremont, M.P., Deputy Speaker of the House of Commons	0.00	0.00	65.53	65.53
Staff				
Parliamentary Staff - Mr. Vince MacNeil	1,238.30	0.00	181.42	1,419.72
Parliamentary Staff - Mr. Alexandre Mattard-Michaud	1,294.25	0.00	0.00	1,294.25
Parliamentary Staff - Ms. Marie-Ève Belzile	474.25	0.00	0.00	474.25
Parliamentary Staff - Mr. Kevin Pittman	575.25	0.00	310.40	885.65
Total Cost per Expenditure Type	6,232.68	0.00	900.58	7,133.26

Group Expenditures

Transportation			
Total Group Expenditures - Transportation			178.32
Hospitality			
- Toophanty			
Event - Location and Date	Number of Participants	Suppliers	Cost
	Number of Participants 8	Suppliers Drift Restaurant	Cost 167.33

358.81

Total Group Expenditures - Hospitality