

Speakers' Hosting and Operating Expenditures Quarterly Financial Report

July 1, 2023 to September 30, 2023

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Total Cost per Expenditure Type

Activities	Transportation	Accommodation	Per Diems	Hospitality	Total
General Operating Expenses	65.96	0.00	0.00	640.30	706.26
Cancellation fees	400.00	0.00	0.00	0.00	400.00
2023-05-04 - Visit to Canada of His Excellency Tomasz Grodzki, Marshal of the Senate of the Republic of Poland, and a Parliamentary Delegation	0.00	0.00	0.00	1,807.59	1,807.59
2023-05-27 to 31 - Visit to Canada of the Right Honourable Sir Lindsay Hoyle, M.P., Speaker of the House of Commons of the United Kingdom, and a Parliamentary Delegation	0.00	0.00	0.00	103.97	103.97
Total Cost per Expenditure Type	465.96	0.00	0.00	2,551.86	3,017.82

General Operating Expenses

Transportation	Accommodation	Per Diems	Hospitality	Total
65.96	0.00	0.00	640.30	706.26

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total
Parliamantary Staff – Mr. Hussein Al-Ashwal	24.61	0.00	0.00	24.61
Parliamentary Staff – Ms. Melissa Gosselin-Macdougall	31.82	0.00	0.00	31.82
Parliamentary Staff – Ms. Thais Mello	9.53	0.00	0.00	9.53
Total Cost by Expenditure Type	65.96	0.00	0.00	65.96

Group Expenditures

Hospitality

Event - Location and Date	Number of Participants	Suppliers	Cost
Luncheon – Ottawa, Canada, June 7, 2023	11	Parliamentary Dining Room	640.30
Total Group Expenditures - Hospitality			640.30

Cancellation fees

Transportation	Accommodation	Per Diems	Hospitalit	ÿ	Total	
400.00	0.00	(0.00	0.00	400.00	
Individual Expenditures						
Names			Transportation	Accommodation	Per Diems	Total
Ms. Bonita Zarrillo, M.P.			400.00	0.00	0.00	400.00
Total Cost by Expenditure Type			400.00	0.00	0.00	400.00

2023-05-04 - Visit to Canada of His Excellency Tomasz Grodzki, Marshal of the Senate of the Republic of Poland, and a Parliamentary Delegation

Transportation	Accommodation	Per Diems	Hospitality	Total
0.00	0.00	0.00	1,807.59	1,807.59
Group Expenditures				
Hospitality				
Event - Location and Date		Number of Participan	ts Suppliers	Cost
Luncheon – Ottawa, Canada, May 4, 20	23	16	Le St-Estephe	1,488.
Luncheon – Ottawa, Canada, May 4, 20	23	16	Wine from Various Su	opliers 96.
Luncheon – Ottawa, Canada, May 4, 20	23	16	Ottawa Blooms & Inte	eriors 223.
Total Group Expenditures - Hospitality				1,807.

2023-05-27 to 31 - Visit to Canada of the Right Honourable Sir Lindsay Hoyle, M.P., Speaker of the House of Commons of the United Kingdom, and a Parliamentary Delegation

Transportation	Accommodation	Per Diems	Hospitality	Total	
0.00	0.00	0.00	103.97	103.97	
Group Expenditures Hospitality					
Event - Location and Date		Number of Participants	Suppliers		Cost
Luncheon – Ottawa, Canada, May 30, 2	2023	20	Wine from Various Supplie	rs	103.97
Total Group Expenditures - Hospitality	V				103.97