



# Speakers' Hosting and Operating Expenditures Quarterly Financial Report

January 1, 2025 to March 31, 2025

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## Total Cost per Expenditure Type

Activity	Transportation	Accommodation	Per Diems	Hospitality	Total
General Operating Expenses	288.64	0.00	0.00	90.00	378.64
Cancellation fees	(84.25)	0.00	0.00	0.00	(84.25)
2024-11-26 – Visit to Canada of His Excellency Ruslan Stefanchuk, Chairman of the Verkhovna Rada of Ukraine	0.00	0.00	0.00	2,229.50	2,229.50
<b>Total Cost by Expenditure Type</b>	<b>204.39</b>	<b>0.00</b>	<b>0.00</b>	<b>2,319.50</b>	<b>2,523.89</b>

# General Operating Expenses

Transportation	Accommodation	Per Diems	Hospitality	Total
288.64	0.00	0.00	90.00	378.64

## Individual Expenditures

Name	Transportation	Accommodation	Per Diems	Total
Parliamentary Staff – Alison Tardif-Plante	53.07	0.00	0.00	53.07
Parliamentary Staff – Angélique Campbell	27.02	0.00	0.00	27.02
Parliamentary Staff – Hussein Al-Ashwal	27.01	0.00	0.00	27.01
Parliamentary Staff – Lucie Paquette	27.98	0.00	0.00	27.98
Parliamentary Staff – Olivier Rieutord	30.88	0.00	0.00	30.88
<b>Total Cost by Expenditure Type</b>	<b>165.96</b>	<b>0.00</b>	<b>0.00</b>	<b>165.96</b>

# General Operating Expenses – Continued

## Group Expenditures

### Transportation

<b>Total Group Expenditures – Transportation</b>	<b>122.68</b>
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### Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Gift – Ottawa, Canada, March 18, 2025	N/A	Library of Parliament	90.00
<b>Total Group Expenditures – Hospitality</b>			<b>0.00</b>

## Cancellation fees

Transportation	Accommodation	Per Diems	Hospitality	Total
(84.25)	0.00	0.00	0.00	(84.25)

## Individual Expenditures

Name	Transportation <sup>1</sup>	Accommodation	Per Diems	Total
Parliamentary Staff – Bernadette Salama	(84.25)	0.00	0.00	(84.25)
<b>Total Cost by Expenditure Type</b>	<b>(84.25)</b>	<b>0.00</b>	<b>0.00</b>	<b>(84.25)</b>

<sup>1</sup> Reimbursement for expenses that were captured in the second quarterly financial report.

2024-11-26 – Visit to Canada of His Excellency Ruslan Stefanchuk, Chairman of the Verkhovna Rada of Ukraine

Transportation	Accommodation	Per Diems	Hospitality	Total
0.00	0.00	0.00	2,229.50	2,229.50

Group Expenditures

Hospitality

Event – Location and Date	Number of Participants	Supplier	Cost
Breakfast – Ottawa, Canada, November 26, 2024	15	Food Services, House of Commons	539.50
Luncheon – Ottawa, Canada, November 26, 2024	20	Food Services, House of Commons	1,690.00
Total Group Expenditures – Hospitality			2,229.50