

## Hospitality – First quarter of 2021

The Service is proactively publishing information on hospitality expenses reimbursed to employees or paid to vendors during the period starting on January 1, 2021 and ending on March 31, 2021.

Reference Number	Name	Purpose of Activity	Date of Activity	Location	Vendors	Number of attendees	Total amount	Additional Comments
H-2021-Q1-006	M.A. Loyer-Larocque	Hill Event	2021-02-01 - 2021-02-01	Ottawa, ON	Grand and Toy	30	\$ 556.92	
H-2021-Q1-001	E. Savard on behalf of the Director	Training	2021-01-14 - 2021-01-14	Ottawa, ON	Tim Hortons	15	\$ 73.25	
H-2021-Q1-002	E. Savard on behalf of the Director	Training	2021-01-22 - 2021-01-22	Ottawa, ON	Tim Hortons	15	\$ 69.03	
H-2021-Q1-003	E. Savard on behalf of the Director	Training	2021-01-20 - 2021-01-20	Ottawa, ON	Tim Hortons	15	\$ 33.48	
H-2021-Q1-004	K. Leahy	Training	2020-11-06 - 2020-12-08	Ottawa, ON	Leather Works Catering	19	\$ 5,880.00	
H-2021-Q1-005	M.A. Loyer-Larocque	Hill Event	2021-02-14 - 2021-02-14	Ottawa, ON	Grand and Toy	56	\$ 147.90	