

Hospitality – Second quarter of 2025

PPS is proactively publishing information on hospitality expenses reimbursed to employees or paid to vendors during the period starting on **April 1st, 2025** and ending on **June 30th, 2025**.

Reference Number	Name	Purpose of Activity	Date of Activity	Location	Vendors	Number of attendees	Total amount
26298	G. Vandal	Hill Event	2025-04-05 - 2025-04-05	Ottawa, ON	Pizza Pizza	93	\$296.72
26623	G. Vandal	Hill Event	2025-04-05 - 2025-04-05	Ottawa, ON	Tim Hortons	93	\$143.42
26656	P. Dérap	Hill Event	2025-04-05 - 2025-04-05	Ottawa, ON	Domino's Pizza	13	\$59.63
26427	É. Savard on behalf of the Speaker of the House of Commons and the Speaker of the Senate	Conference	2025-04-15 - 2025-04-15	Ottawa, ON	House of Commons	125	\$486.90
26430	É. Savard on behalf of the Director of PPS	Conference	2025-04-29 - 2025-04-29	Ottawa, ON	House of Commons	75	\$122.50
26711	É. Savard on behalf of the Director of PPS	Retreat	2025-06-05 - 2025-06-05	Ottawa, ON	House of Commons	40	\$222.50