

## Hospitality – Fourth quarter of 2025

PPS is proactively publishing information on hospitality expenses reimbursed to employees or paid to vendors during the period starting on **October 1st, 2025** and ending on **December 31st, 2025**.

Reference Number	Name	Purpose of Activity	Date of Activity	Location	Vendors	Number of attendees	Total amount
26296	M. Keaney-Morgan	Other	2025-05-05 - 2025-05-09	Ottawa, ON	Staples Canada	1	\$ 152.99
27352	É. Savard on behalf of the Speaker of the Senate and the Speaker of the House of Commons	Hill Event	2025-06-29 - 2025-06-29	Ottawa, ON	Papa Johns	14	\$ 129.89
27352	É. Savard on behalf of the Speaker of the Senate and the Speaker of the House of Commons	Hill Event	2025-06-29 - 2025-06-29	Ottawa, ON	Amazon	320	\$ 212.40
27674	É. Savard on behalf of the Director of the Parliamentary Protective Service	Hill Event	2025-10-02 - 2025-10-02	Ottawa, ON	Tim Hortons	50	\$ 232.50
27765	F. Aouiniya	Training	2025-10-31 - 2025-11-03	Smiths Falls, ON	Leather Works Catering	41	\$ 1,307.90
27826	M. Monette	Courtesy or Protocol	2025-08-25 - 2026-03-31	Ottawa, ON	Library of Parliament	200	\$ 4,308.00
28023	É. Savard on behalf of the Speaker of the Senate and the Speaker of the House of Commons	Courtesy or Protocol	2025-11-27 - 2025-11-27	Ottawa, ON	Parliamentary Restaurant	12	\$ 518.05