



Speakers' Hosting and Operating Expenditures Quarterly Financial Report

January 1, 2024 to March 31, 2024

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Total Cost per Expenditure Type

Activities	Transportation	Accommodation	Per Diems	Hospitality	Total
General Operating Expenses	0.00	0.00	0.00	480.00	480.00
2023-10-16 to 19 – Visit to Canada of Her Excellency Lindita Nikolla, Speaker of the Parliament of the Republic of Albania, and a Parliamentary Delegation	0.00	(175.51)	0.00	1,342.97	1,167.46
2024-01-29 – Visit to Canada of the Honourable Lauri Hussar, Speaker of the Parliament of the Republic of Estonia, the Honourable Daiga Mieriņa, Speaker of the Parliament of the Republic of Latvia, and the Honourable Viktorija Čmilytė-Nielsen, Speaker of the Parliament of the Republic of Lithuania	6,086.81	837.93	0.00	1,890.90	8,815.64
Total Cost per Expenditure Type	6,086.81	662.42	0.00	3,713.87	10,463.10

General Operating Expenses

Transportation	Accommodation	Per Diems	Hospitality	Total
0.00	0.00	0.00	480.00	480.00

Group Expenditure

Hospitality

Event - Location and Date	Number of Participants	Suppliers	Cost
Gift – Flowers	N/A	Flowers from Various Suppliers	406.00
Refreshment – Ottawa, Canada, March 18, 2024	N/A	Food Services, House of Commons	74.00
Total Group Expenditures - Hospitality			480.00

2023-10-16 to 19 – Visit to Canada of Her Excellency Lindita Nikolla, Speaker of the Parliament of the Republic of Albania, and a Parliamentary Delegation

Transportation	Accommodation	Per Diems	Hospitality	Total
0.00	(175.51)	0.00	1,342.97	1,167.46

Individual Expenditures

Names	Transportation	Accommodation ¹	Per Diems	Total
Participant 1	0.00	(43.87)	0.00	(43.87)
Participant 2	0.00	(43.88)	0.00	(43.88)
Participant 3	0.00	(43.88)	0.00	(43.88)
Participant 4	0.00	(43.88)	0.00	(43.88)
Total Cost by Expenditure Type	0.00	(175.51)	0.00	(175.51)

¹ Reimbursement for expenses that were captured in the third quarterly financial report.

2023-10-16 to 19 – Visit to Canada of Her Excellency Lindita Nikolla, Speaker of the Parliament of the Republic of Albania, and a Parliamentary Delegation – Continued

Group Expenditures

Hospitality

Event - Location and Date	Number of Participants	Suppliers	Cost
Luncheon – Ottawa, Canada, October 18, 2023	20	Wine from Various Suppliers	159.97
Luncheon – Ottawa, Canada, October 19, 2023	13	Food Services, House of Commons	958.00
Luncheon – Ottawa, Canada, October 19, 2023	13	Ottawa Blooms & Interiors	225.00
Total Group Expenditures - Hospitality			1,342.97

2024-01-29 – Visit to Canada of the Honourable Lauri Hussar, Speaker of the Parliament of the Republic of Estonia, the Honourable Daiga Mieriņa, Speaker of the Parliament of the Republic of Latvia, and the Honourable Viktorija Čmilytė-Nielsen, Speaker of the Parliament of the Republic of Lithuania

Transportation	Accommodation	Per Diems	Hospitality	Total
6,086.81	837.93	0.00	1,890.90	8,815.64

Individual Expenditures

Names	Transportation	Accommodation	Per Diems	Total
Participant 1	0.00	279.31	0.00	279.31
Participant 2	0.00	279.31	0.00	279.31
Participant 3	0.00	279.31	0.00	279.31
Parliamentary Staff – Wassim Bouanani	97.70	0.00	0.00	97.70
Parliamentary Staff – Nancy Anctil	50.11	0.00	0.00	50.11
Total Cost by Expenditure Type	147.81	837.93	0.00	985.74

2024-01-29 – Visit to Canada of the Honourable Lauri Hussar, Speaker of the Parliament of the Republic of Estonia, the Honourable Daiga Mieriņa, Speaker of the Parliament of the Republic of Latvia, and the Honourable Viktorija Čmilytė-Nielsen, Speaker of the Parliament of the Republic of Lithuania – Continued

Group Expenditures

Transportation

Total Group Expenditures - Transportation	5,939.00
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Hospitality

Event - Location and Date	Number of Participants	Suppliers	Cost
Luncheon – Ottawa, Canada, January 29, 2024	25	Food Services, House of Commons	1,680.00
Luncheon – Ottawa, Canada, January 29, 2024	25	Wine from Various Suppliers	175.90
Meeting – Ottawa, Canada, January 29, 2024	25	Food Services, House of Commons	35.00
Total Group Expenditures - Hospitality			1,890.90