

## Hospitality – Third quarter of 2021

The Service is proactively publishing information on hospitality expenses reimbursed to employees or paid to vendors during the period starting on July 1, 2021 and ending on September 30, 2021.

Reference Number	Name	Purpose of Activity	Date of Activity	Location	Vendors	Number of attendees	Total amount	Additional Comments
H-2021-Q3-001	K. Leahy	Hill Event	2021-07-01 - 2021-07-01	Ottawa, ON	Hometown Catering	115	\$ 1,374.25	Canada Day Catering
H-2021-Q3-002	E. Savard	Hill Event	2021-06-31 - 2022-03-31	Ottawa, ON	Grand and Toy	N/A	\$ 648.96	Water Bottles
H-2021-Q3-020	M. Petrilli	Training	2021-06-23 - 2021-06-23	Ottawa, ON	Tim Hortons	17	\$ 65.48	Tactical Training Course