



HOUSE OF COMMONS  
CHAMBRE DES COMMUNES  
CANADA

*Detailed Hospitality Expenditures Report*  
From April 1, 2015 to December 31, 2015

The *Members' Expenditures Report* for the third quarter of 2015-2016 outlines Members' expenditures processed by the House Administration between April 1, 2015 and December 31, 2015. The expenditures incurred by Members to carry out their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. To see the current policies, refer to the Members' Allowances and Services Manual available on the Parliament of Canada Web site.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
  - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. View the Member's office Budget by Constituency.
  - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
  - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
  - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
  - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information on Members' and authorized travellers' trips processed between April 1, 2015 and December 31, 2015 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the cost of professional, technical or administrative services or expertise provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers and is sub-divided as follows:
  - **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
  - **Designated traveller:** This sub-category includes the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the Member, other than the Member's employees or another Member. For a list of current designated travellers, see the Public Registry of Designated Travellers.

- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
    - under the age of 21;
    - between the age of 21 and 25 and in full time attendance at a recognized educational institution; or
    - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
  - **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
  - **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
  - **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
  - **Member's secondary residence expenses:** This sub-category includes the rental cost and basic utilities fees if the secondary residence in the National Capital Region is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence. In addition, it includes the costs associated with the Member's stay in a hotel or private accommodation while in the National Capital Region if the Member does not own or rent a secondary residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering and service, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1, 2015 and December 1, 2015.

- 5 **Gifts:** This category includes the following:
- cost of gifts given as a matter of protocol to recognize the value and importance of a person, event or organization from the Member's constituency; and
  - cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.
- 6 **Advertising:** This category includes the cost of print and other media to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.
- 7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:
- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
  - **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
  - **Other printing-related expenses:** This sub-category includes the cost of all other printing services.
- 8 **Offices:** This category is sub-divided as follows:
- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as the cost of the utilities (e.g. hydro and gas) and relocation for Members' constituency offices.
  - **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.

- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, refer to the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

# Detailed Hospitality Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors			
Cullen, Nathan	Active	Skeena—Bulkley Valley	327,275 km <sup>2</sup>	64,846			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2014-06-24	Hosting a reception or open house	To celebrate a significant event	Smithers	300	M0063873	Canada Safeway	\$46.62
<b>Subtotal</b>							<b>\$46.62</b>
2014-06-26	Attend a community activity or event	To discuss constituency issues with stakeholders	Smithers	5	M0063876	Tim Hortons	\$6.28
<b>Subtotal</b>							<b>\$6.28</b>
2014-08-18	Hosting a reception or open house	To meet constituents	Terrace	55	M0063854	Cafenara	\$93.50
<b>Subtotal</b>							<b>\$93.50</b>
2014-12-05	Hosting a town hall or community event	To celebrate a significant event	Smithers	25	M0058367	Canada Safeway	\$26.87
						Canada Safeway	\$12.31
						BV Wholesale	\$36.92
<b>Subtotal</b>							<b>\$76.10</b>
2014-12-17	Hosting a reception or open house	To meet constituents	Smithers	50	M0057654	Canada Safeway	\$57.03
<b>Subtotal</b>							<b>\$57.03</b>
2014-12-17	Hosting a meeting	To meet constituents	Smithers	2	M0063601	Two Sisters Catering	\$28.25
<b>Subtotal</b>							<b>\$28.25</b>
2014-12-17	Hosting a meeting	To meet constituents	Smithers	2	M0063601	Two Sisters Catering	\$23.25
<b>Subtotal</b>							<b>\$23.25</b>
2014-12-19	Hosting a meeting	To discuss constituency issues with stakeholders	Terrace	10	M0063601	Elephant's Ear Bistro	\$42.45
<b>Subtotal</b>							<b>\$42.45</b>
2014-12-19	Hosting a meeting	To discuss constituency issues with stakeholders	Prince Rupert	2	M0063601	Cow Bay Café	\$17.00
<b>Subtotal</b>							<b>\$17.00</b>
2015-01-15	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0063700	Banana Leaf	\$36.00
<b>Subtotal</b>							<b>\$36.00</b>
2015-01-15	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0063700	Carmello's	\$32.40
<b>Subtotal</b>							<b>\$32.40</b>
2015-01-16	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0063700	Caffè Artigiano	\$19.27
<b>Subtotal</b>							<b>\$19.27</b>
2015-01-21	Hosting a staff event	To attend staff events including training	Terrace	5	M0063700	Haryana's	\$136.80
						Elephant's Ear Bistro	\$29.45
<b>Subtotal</b>							<b>\$166.25</b>
2015-02-13	Hosting a town hall or community event	To discuss business of the House, caucus and committees	Powell River	50	M0063837	powell river town centre hotel	\$12.92
						powell river town centre hotel	\$86.15
						Powell River Town Centre Hotel	\$7.18
						Powell River Town Centre Hotel	\$47.85
<b>Subtotal</b>							<b>\$154.10</b>
2015-02-20	Hosting a meeting	To meet constituents	Terrace	4	M0063700	Haryana's	\$92.70
<b>Subtotal</b>							<b>\$92.70</b>

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2015-03-08	Hosting a town hall or community event	To discuss business of the House, caucus and committees	Duncan	70	M0063750	FLYNN'S FISH N CHIPS DUNCAN	\$243.07
<b>Subtotal</b>							<b>\$243.07</b>
2015-03-12	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	6	M0063144	Food Services	\$21.47
<b>Subtotal</b>							<b>\$21.47</b>
2015-03-17	Hosting a meeting	To meet constituents	Terrace	20	M0063753	Skeena Bakery	\$27.00
<b>Subtotal</b>							<b>\$27.00</b>
2015-03-17	Hosting a meeting	To meet constituents	Smithers	2	M0063753	Two Sisters	\$16.25
<b>Subtotal</b>							<b>\$16.25</b>
2015-04-01	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	6	M0064655	Bridgehead Coffee	\$26.70
<b>Subtotal</b>							<b>\$26.70</b>
2015-04-02	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	3	M0064655	Metropolitan Brasserie	\$79.67
<b>Subtotal</b>							<b>\$79.67</b>
2015-04-16	Hosting a meeting	To meet constituents	Terrace	3	M0064655	Cafenara	\$24.75
<b>Subtotal</b>							<b>\$24.75</b>
2015-04-17	Hosting a meeting	To meet constituents	Terrace	5	M0064655	Bear Country Inn Dining Room	\$58.48
<b>Subtotal</b>							<b>\$58.48</b>
2015-04-18	Hosting a meeting	To discuss constituency issues with stakeholders	Smithers	2	M0064655	Louise's Kitchen	\$19.30
<b>Subtotal</b>							<b>\$19.30</b>
2015-04-19	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	20	M0063144	Parliamentary Restaurant	\$72.20
<b>Subtotal</b>							<b>\$72.20</b>
2015-04-30	Hosting a meeting	To plan Member's priorities and activities	Ottawa	4	M0070812	Bridgehead	\$19.55
<b>Subtotal</b>							<b>\$19.55</b>
2015-05-02	Hosting a meeting	To meet constituents	Smithers	4	M0065731	Two Sisters Catering	\$38.75
<b>Subtotal</b>							<b>\$38.75</b>
2015-05-14	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0065731	Parliamentary Restaurant	\$37.25
<b>Subtotal</b>							<b>\$37.25</b>
2015-05-15	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	6	M0063856	Parliamentary Restaurant	\$89.15
<b>Subtotal</b>							<b>\$89.15</b>
2015-05-17	Hosting a meeting	To discuss constituency issues with stakeholders	Queen Charlotte City	7	M0065731	Ocean View Restaurant	\$81.20
<b>Subtotal</b>							<b>\$81.20</b>
2015-05-18	Hosting a reception or open house	To meet constituents	Tlell	12	M0065731	Crow's Nest	\$75.01
<b>Subtotal</b>							<b>\$75.01</b>
2015-05-19	Hosting a meeting	To meet constituents	Masset	2	M0065731	The Ground Gallery and Coffee House	\$15.25
<b>Subtotal</b>							<b>\$15.25</b>
2015-05-21	Hosting a meeting	To meet constituents	Queen Charlotte City	4	M0065731	Ocean View Restaurant	\$24.07
<b>Subtotal</b>							<b>\$24.07</b>

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2015-05-22	Hosting a meeting	To meet constituents	Terrace	2	M0065731	Elephant's Ear Bistro	\$17.65
<b>Subtotal</b>							<b>\$17.65</b>
2015-05-22	Hosting a meeting	To discuss constituency issues with stakeholders	Terrace	3	M0065731	Beasley's Mix	\$45.86
<b>Subtotal</b>							<b>\$45.86</b>
2015-05-23	Hosting a meeting	To meet constituents	Prince Rupert	2	M0065731	Javadotcup	\$12.85
<b>Subtotal</b>							<b>\$12.85</b>
2015-06-01	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0067794	Bridgehead Coffee	\$11.70
<b>Subtotal</b>							<b>\$11.70</b>
2015-06-03	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0067794	Bridgehead Coffee	\$3.90
<b>Subtotal</b>							<b>\$3.90</b>
2015-06-03	Hosting a meeting	To plan Member's priorities and activities	Ottawa	2	M0067794	Wilf and Ada's	\$21.50
<b>Subtotal</b>							<b>\$21.50</b>
2015-06-09	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0068042	Bridgehead Coffee	\$12.95
<b>Subtotal</b>							<b>\$12.95</b>
2015-06-10	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0067794	Bridgehead Coffee	\$13.45
<b>Subtotal</b>							<b>\$13.45</b>
2015-06-10	Hosting a meeting	To plan Member's priorities and activities	Ottawa	2	M0068042	Freshii	\$11.98
<b>Subtotal</b>							<b>\$11.98</b>
2015-06-13	Hosting a meeting	To discuss constituency issues with stakeholders	Prince Rupert	2	M0067787	Cargo Kitchen	\$19.75
<b>Subtotal</b>							<b>\$19.75</b>
2015-06-13	Hosting a meeting	To discuss constituency issues with stakeholders	Prince Rupert	2	M0067794	Rockwells	\$35.75
<b>Subtotal</b>							<b>\$35.75</b>
2015-06-15	Hosting a meeting	To plan Member's priorities and activities	Ottawa	2	M0070812	Les 3 Brasseurs	\$13.00
<b>Subtotal</b>							<b>\$13.00</b>
2015-06-19	Hosting a meeting	To discuss business of the House, caucus and committees	Vancouver	3	M0067787	Mahony and Sons Stamps Landing	\$30.40
<b>Subtotal</b>							<b>\$30.40</b>
2015-06-22	Hosting a meeting	To meet constituents	Terrace	2	M0067787	Elephant's Ear Bistro	\$10.35
<b>Subtotal</b>							<b>\$10.35</b>
2015-06-24	Hosting a town hall or community event	To discuss constituency issues with stakeholders	Smithers	12	M0063876	Tim Hortons	\$11.69
<b>Subtotal</b>							<b>\$11.69</b>
2015-06-26	Hosting a meeting	To meet constituents	Smithers	1	M0067695	Two Sisters Cafe	\$21.00
<b>Subtotal</b>							<b>\$21.00</b>
2015-07-01	Hosting a meeting	To meet constituents	Terrace	10	M0067695	Elephant's Ear Bistro	\$40.45
<b>Subtotal</b>							<b>\$40.45</b>
2015-07-07	Hosting a meeting	To discuss business of the House, caucus and committees	Whitehorse	2	M0067695	Antoinettes	\$60.50
<b>Subtotal</b>							<b>\$60.50</b>
<b>STATUS:</b>							
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2015-07-08	Hosting a meeting	To discuss business of the House, caucus and committees	Whitehorse	2	M0067695	Tokyo Sushi	\$20.20
<b>Subtotal</b>							<b>\$20.20</b>
2015-07-21	Hosting a meeting	To discuss business of the House, caucus and committees	Duncan	3	M0067695	Arbutus Cafe	\$26.70
<b>Subtotal</b>							<b>\$26.70</b>
2015-07-21	Hosting a meeting	To discuss business of the House, caucus and committees	Duncan	4	M0067695	Bistro 161	\$71.75
<b>Subtotal</b>							<b>\$71.75</b>
2015-07-22	Hosting a meeting	To discuss business of the House, caucus and committees	Parksville	2	M0067787	Cofeetopia	\$5.65
<b>Subtotal</b>							<b>\$5.65</b>
2015-07-23	Hosting a meeting	To discuss business of the House, caucus and committees	Courtenay	2	M0067787	Zocalo Cafe	\$4.75
<b>Subtotal</b>							<b>\$4.75</b>
2015-07-29	Hosting a meeting	To meet constituents	Smithers	5	M0067787	Two Sisters Café	\$27.50
<b>Subtotal</b>							<b>\$27.50</b>
2015-07-30	Hosting a meeting	To meet constituents	Smithers	2	M0068042	Two Sisters	\$30.25
<b>Subtotal</b>							<b>\$30.25</b>
2015-07-31	Hosting a meeting	To meet constituents	Terrace	3	M0068042	Cafenara	\$12.30
<b>Subtotal</b>							<b>\$12.30</b>
2015-08-01	Hosting a town hall or community event	To meet constituents	Terrace	100	M0070546	Riverboat Days 2015	\$75.00
<b>Subtotal</b>							<b>\$75.00</b>
2015-10-23	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0070049	Wilf & Ada's	\$38.00
<b>Subtotal</b>							<b>\$38.00</b>
2015-10-30	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	6	M0070049	Vetta Osteria	\$115.00
<b>Subtotal</b>							<b>\$115.00</b>
2015-11-04	Hosting a meeting	To plan Member's priorities and activities	Ottawa	2	M0070812	Wilf & Ada's	\$26.50
<b>Subtotal</b>							<b>\$26.50</b>
2015-11-05	Hosting a meeting	To meet constituents	Terrace	2	M0070829	Cafenara	\$11.30
<b>Subtotal</b>							<b>\$11.30</b>
2015-11-06	Hosting a meeting	To discuss constituency issues with stakeholders	Prince Rupert	2	M0070812	Cargo Kitchen	\$2.50
						Cargo Kitchen	\$16.00
<b>Subtotal</b>							<b>\$18.50</b>
2015-11-07	Hosting a meeting	To discuss business of the House, caucus and committees	Vancouver	2	M0070812	Bridgehead	\$7.10
<b>Subtotal</b>							<b>\$7.10</b>
2015-11-10	Hosting a meeting	To meet constituents	Smithers	2	M0070812	Two Sisters	\$23.50
<b>Subtotal</b>							<b>\$23.50</b>
2015-11-12	Hosting a meeting	To discuss business of the House, caucus and committees	Toronto	4	M0070812	Kinka Izakaya	\$31.40
<b>Subtotal</b>							<b>\$31.40</b>
2015-11-15	Hosting a meeting	To plan Member's priorities and activities	Ottawa	3	M0070812	Zaks	\$40.97
<b>Subtotal</b>							<b>\$40.97</b>

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2015-11-16	Hosting a meeting	To plan Member's priorities and activities	Ottawa	3	M0070829	Bridgehead	\$14.25
<b>Subtotal</b>							<b>\$14.25</b>
2015-11-19	Hosting a meeting	To plan Member's priorities and activities	Ottawa	2	M0070812	Wilf & Ada's	\$21.50
<b>Subtotal</b>							<b>\$21.50</b>
2015-11-19	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0070829	Metropolitan Brasserie	\$45.70
<b>Subtotal</b>							<b>\$45.70</b>
2015-11-21	Hosting a meeting	To meet constituents	Terrace	5	M0070829	Cafenara	\$74.00
						Elephant's Ear	\$23.25
<b>Subtotal</b>							<b>\$97.25</b>
2015-11-22	Hosting a town hall or community event	To meet constituents	Houston	10	M0070829	Majestic Restaurant	\$61.75
<b>Subtotal</b>							<b>\$61.75</b>
2015-11-23	Hosting a meeting	To meet constituents	Smithers	5	M0070829	Louise's Kitchen	\$39.50
<b>Subtotal</b>							<b>\$39.50</b>
<b>Total</b>							<b>\$3,121.37</b>
<b>STATUS:</b>							
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