

House of Commons Chambre des communes CANADA

Detailed Hospitality Expenditures Report From April 1, 2016 to December 31, 2016 The *Members' Expenditures Report* for the third quarter of 2016-2017 outlines Members' expenditures processed by the House Administration between April 1, 2016 and December 31, 2016. 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. For current policies, refer to the Members' Allowances and Services Manual 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 about Members' and authorized travellers' trips processed between April 1, 2016 and December 31, 2016 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 the 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 utility fees if the secondary residence 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 along with any related relocation expenses. In addition, it includes the costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering services, 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, 2016 and December 31, 2016.

- 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, an event or an 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 sent to a Member's constituents to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.
- 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 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 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, 2016 to December 31, 2016

Member		Status	Constituency name		Constituency size		Number of electors 82,996	
Brosseau, Ruth Ellen		Active Berthier—Maskinongé		4,420 km ² 82,9			996	
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Sup	plier	Total
2016-04-01	Hosting a town hall or	To meet visitors of Member's office	Louiseville	0	M0086333	Tim Hortons Distribution JF Parent Inc.		\$69.39
	community event				M0087064			\$59.00
					M0095545	Korvette		\$1.39
					M0101893	Distribution Inc.	Jf Parent	\$59.00
					1		Subtotal	\$188.78
2016-04-02	Meal at a gala, reception or ceremony	To meet constituents	Berthierville	1	M0086333	Centre d'action bénévole D'Autray		\$70.00
		I					Subtotal	\$70.00
2016-04-16	Meal at a gala, reception or ceremony	To meet constituents	Lavaltrie	1	M0087061	Action Famille Lavaltrie		\$130.00
		I					Subtotal	\$130.00
2016-04-17	Meal at a community activity or event	To meet constituents	Yamachiche	1	M0087061	Municipalite d'Yamachio		\$30.00
					I		Subtotal	\$30.00
2016-04-23	Meal at a gala, reception or ceremony	To meet constituents	Louiseville	1	M0087064	Moulin Seig Pointe-du-L	ac	\$250.00
					ı		Subtotal	\$250.00
2016-05-07	Meal at a community activity or event	To meet constituents	Trois-Rivières	1	M0097279	Chevaliers de Trois-Ri Ouest		\$40.00
							Subtotal	\$40.00
2016-05-20	Meal at a community activity or event	To meet constituents	Pointe-du-Lac (Trois- Rivières)	1	M0087064	Chambre d Commerce d'Industrie Maskinong	et MRC de	\$250.00
							Subtotal	\$250.00
2016-05-21	Meal at a gala, reception or ceremony	To meet constituents	Trois-Rivières	1	M0089807	Eva, Ecout Acceuil	e, Vie,	\$30.00
							Subtotal	\$30.00
2016-05-22	Meal at a gala, reception or ceremony	To meet constituents	Saint-Cuthbert	3	M0087061	La Fabrique Cuthbert	e de Saint	\$100.00
					1		Subtotal	\$100.00
2016-05-26	Meal at a gala, reception or ceremony	To meet constituents	Saint-Liguori	1	M0089807	AFEAS Ré Lanaudière	-	\$75.00
		I				1	Subtotal	\$75.00
2016-05-27	Meal at a community activity or event	To meet constituents	Berthierville	1	M0087064	CENTRE D BENEVOLI D'AUTRAY	≣	\$100.00
						<u>'</u>	Subtotal	\$100.00
2016-05-31	Meal at a gala, reception or ceremony	To meet constituents	Berthierville	1	M0089807	7 MUN. SAINTE- GENEVIÈVE-DE- BERTHIER		\$100.00
							Subtotal	\$100.00
	Meal at a gala, reception or ceremony	To meet constituents	Sainte- Angèle-de- Prémont	1	M0089807	103.1 FM		\$130.46
							Subtotal	\$130.46
2016-06-05	Meal at a community activity or event	To meet constituents	Saint-Sévère	1	M0087061	Fondation école Yamachiche Saint- Léon		\$150.00

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Status		Constituency name Berthier—Maskinongé		Constituency size 4,420 km²		electors
Active	Berthier—Mas			0 km²	82,9	3 96
Purpose of eve	Location	Guests	Guests Claim ID		Supplier	
					Subtotal	\$150.0
meet constituents	Pointe-du-Lac (Trois- Rivières)	1	M0091418	8 Club Optimiste Pointe- du-Lac 2016 inc.		\$70.00
						\$70.00
meet constituents	Maskinongé	2	M0094925	Maskinongé Subtotal		\$105.00
		I				\$105.00
meet constituents	Saint-Norbert	1	M0096920	Chevaliers de Colomb de St-Norbert		\$60.00
				Subtotal		\$60.00
meet constituents	Louiseville	1	M0094925	La coop Agrivert		\$90.00
		Subtotal	\$90.00			
meet constituents	Trois-Rivières	150	M0101893	Festival Brassicole de la Mauricie		\$500.00
		ı		Subtotal		\$500.00
meet constituents	Lavaltrie	150	M0094947	Costco		\$37.13
		ı		1	Subtotal	\$37.13
meet constituents	Lavaltrie	200	M0095547	Dollarama		\$43.80
				Patrick Mo	rin	\$29.98
				EGS		\$173.97
				Mini mous	se	\$165.00
				Magasin d	es textiles	\$10.47
				Maxi		\$5.2
				Location C	aron	\$86.23
				Maxi		\$136.54
			M0095553	Korvette		\$8.97
				Le magasi	n/Esso	\$14.4
				Super C		\$12.02
				Voisin		\$40.96
			M0095599	Ferme Poi		\$108.00
		l	1		Subtotal	\$835.64
meet constituents	Lavaltrie	1	M0099050	Regrouper gens d'affa Lavaltrie		\$150.00
					Subtotal	\$150.00
meet constituents	Saint-Gabriel- de-Brandon	1	M0094925	Source de Gabriel	vie St-	\$200.00
					Subtotal	\$200.00
meet constituents	Louiseville	8	M0101893	Ferme La	Coulée	\$434.88
					Subtotal	\$434.88
meet constituents	Saint-Liguori	0	M0099691		-	\$125.00
					Subtotal	\$125.00
meet constituents	Louiseville	1	M0103286	CHAMBRE DE COMMERCE ET D'INDUSTRIE MRC DE MASKINONGÉ		\$250.00
meet ut fis	constituents	constituents Louiseville cal year; DE - Deceased; NR - Not re-elec	constituents Louiseville 1 cal year; DE - Deceased; NR - Not re-elected; NE - No	constituents Louiseville 1 M0103286 cal year; DE - Deceased; NR - Not re-elected; NE - Newly elected; N	constituents Louiseville 1 M0103286 CHAMBRE COMMER D'INDUST DE MASK cal year; DE - Deceased; NR - Not re-elected; NE - Newly elected; NSR - Not see	constituents Saint-Liguori 0 M0099691 Sinfonia de Lanaudière Subtotal constituents Louiseville 1 M0103286 CHAMBRE DE COMMERCE ET D'INDUSTRIE MRC DE MASKINONGÉ cal year; DE - Deceased; NR - Not re-elected; NE - Newly elected; NSR - Not seeking re-election

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Member Brosseau, Ruth Ellen		Status	Constituency name Berthier—Maskinongé		Constituency size 4,420 km²		Number of electors 82,996		
		Active							
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	n ID Supplier		Total	
							Subtotal	\$250.00	
2016-10-26	Hosting a town hall or community event	To discuss constituency issu with stakeholders	es Ottawa	200	M0104649	Causeway Work Centre		\$218.00	
	Subtotal								
	Meal at a community activity or event	To meet constituents	Trois-Rivières	0	M0100262	Fondation of le Havre	du Centre	\$125.00	
	Subtotal								
	Meal at a gala, reception or ceremony	To meet constituents	Sainte- Élisabeth	0	M0101235	Des Mains Demain	Pour	\$60.00	
	Subtotal								
	Meal at a community activity or event	To meet constituents	Louiseville	8	M0100257	Noel du par Louiseville	uvre -	\$160.00	
	Subtotal								
	Meal at a community activity or event	To meet constituents	Anglemont	0	M0103975	Caisse Des	,	\$25.00	
	Subtotal								
	Meal at a community activity or event	To meet visitors of Member's office	Ottawa	3	M0104641	Restaurant parlementa		\$94.47	
	Subtotal								
	Meal at a community activity or event	To meet constituents	Berthierville	1	M0102238	Groupe d'E Toute Amiti		\$20.00	
	Subtotal								

STATUS: Active - Member throughout fiscal year; DE - Deceased; NR - Not re-elected; NE - Newly elected; NSR - Not seeking re-election; RS - Resigned; NEB - Newly elected in by-election

Total

\$5,204.36