



HOUSE OF COMMONS  
CHAMBRE DES COMMUNES  
CANADA

*Detailed Hospitality Expenditures Report*  
From April 1, 2016 to March 31, 2017

The *Members' Expenditures Report* for 2016-2017 outlines Members' expenditures processed by the House Administration between April 1, 2016 and March 31, 2017. 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 March 31, 2017 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 who is not their spouse. 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 March 31, 2017.

- 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 March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors
Duvall, Scott	Active	Hamilton Mountain	35 km <sup>2</sup>	77,581

  

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2016-04-01	Hosting a meeting	To meet visitors of Member's office	Hamilton	0	M0089249	Staples Advantage	\$79.96
<b>Subtotal</b>							<b>\$79.96</b>
2016-04-01	Hosting a meeting	To meet visitors of Member's office	Hamilton	0	M0099403	Koffee Kormer Hamilton	\$71.95
<b>Subtotal</b>							<b>\$71.95</b>
2016-04-02	Hosting a town hall or community event	To meet constituents	Hamilton	10	M0083325	Concession Pizza	\$28.98
<b>Subtotal</b>							<b>\$28.98</b>
2016-04-09	Hosting a town hall or community event	To meet constituents	Hamilton	10	M0084561	Concession Pzza	\$28.97
<b>Subtotal</b>							<b>\$28.97</b>
2016-04-16	Hosting a town hall or community event	To meet constituents	Hamilton	10	M0084610	Concession Pizza	\$29.98
<b>Subtotal</b>							<b>\$29.98</b>
2016-04-19	Hosting a reception or open house	To discuss constituency issues with stakeholders	Ottawa	25	M0084476	LCBO	\$41.70
						The Beer Store	\$81.90
						Food Services	\$6.55
<b>Subtotal</b>							<b>\$130.15</b>
2016-04-27	Hosting a reception or open house	To meet constituents	Hamilton	50	M0116642	Tim Hortons	\$98.99
<b>Subtotal</b>							<b>\$98.99</b>
2016-04-27	Hosting a reception or open house	To meet constituents	Hamilton	50	M0116642	Speedy Subs Shop	\$31.00
<b>Subtotal</b>							<b>\$31.00</b>
2016-04-27	Hosting a reception or open house	To meet constituents	Hamilton	50	M0116642	99 Cent Store	\$53.53
<b>Subtotal</b>							<b>\$53.53</b>
2016-04-27	Hosting a reception or open house	To meet constituents	Hamilton	50	M0116642	Concession Pizza	\$35.98
<b>Subtotal</b>							<b>\$35.98</b>
2016-04-28	Meal at a community activity or event	To exchange with dignitaries	Hamilton	0	M0083805	HAMILTON CHAMBER OF COMMERCE	\$50.00
<b>Subtotal</b>							<b>\$50.00</b>
2016-06-04	Hosting a town hall or community event	To meet constituents	Hamilton	300	M0093348	The Aids Newtwork	\$100.00
<b>Subtotal</b>							<b>\$100.00</b>
2016-07-01	Hosting a town hall or community event	To meet constituents	Hamilton (City / Ville)	150	M0091150	Mac's Convenience	\$77.73
					M0091155	City Convenience	\$15.00
					M0091156	Big Bee Variety	\$19.95
					M0091158	Wholesale Club	\$289.11
					M0091159	M&M Food Market	\$399.94
					M0091165	Tim Hortons	\$30.00
					M0091166	Dollarama	\$7.00
					M0091168	Canadian Tire	\$33.97
					M0091170	Sonny Del Rio & 5 Star Review	\$500.00
					M0091313	Big Bee Convenience	\$27.50
					M0091837	City of Hamilton	\$32.00

**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

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						City of Hamilton	\$253.88
<b>Subtotal</b>							<b>\$1,686.08</b>
2016-07-30	Meal at a community activity or event	To celebrate a significant event	Hamilton (City / Ville)	3	M0092081	Local 1005	\$60.00
<b>Subtotal</b>							<b>\$60.00</b>
2016-08-05	Hosting a meeting	To plan Member's priorities and activities	Hamilton	4	M0116876	Wimpys	\$43.53
<b>Subtotal</b>							<b>\$43.53</b>
2016-08-13	Hosting a town hall or community event	To meet constituents	Hamilton (City / Ville)	1000	M0091305	Concession Streetfest	\$37.50
<b>Subtotal</b>							<b>\$37.50</b>
2016-08-19	Hosting a town hall or community event	To meet constituents	Hamilton (City / Ville)	100	M0099399	Candi Werx Candi Store	\$16.20
<b>Subtotal</b>							<b>\$16.20</b>
2016-08-25	Hosting a town hall or community event	To meet constituents	Hamilton (City / Ville)	80	M0097479	Tim Hortons	\$46.69
<b>Subtotal</b>							<b>\$46.69</b>
2016-08-25	Hosting a staff event	To attend staff events including training	Hamilton (City / Ville)	3	M0097482	Stoneroads Restaurant	\$19.98
<b>Subtotal</b>							<b>\$19.98</b>
2016-08-25	Hosting a town hall or community event	To meet constituents	Hamilton	40	M0116646	City of Hamilton	\$5.40
<b>Subtotal</b>							<b>\$5.40</b>
2016-08-26	Hosting a meeting	To meet visitors of Member's office	Ottawa	5	M0108313	Independent Grocers	\$19.99
<b>Subtotal</b>							<b>\$19.99</b>
2016-09-08	Hosting a staff event	To plan Member's priorities and activities	Hamilton (City / Ville)	4	M0096720	Concession Pizza	\$28.46
<b>Subtotal</b>							<b>\$28.46</b>
2016-09-21	Hosting a meeting	To meet visitors of Member's office	Ottawa	5	M0108377	Independent grocers	\$19.99
<b>Subtotal</b>							<b>\$19.99</b>
2016-10-01	Hosting a meeting	To meet visitors of Member's office	Ottawa	5	M0108377	Independent Grocers	\$19.99
<b>Subtotal</b>							<b>\$19.99</b>
2016-10-08	Hosting a town hall or community event	To meet constituents	Hamilton	50	M0097521	Mountain Kidz Klub	\$100.00
<b>Subtotal</b>							<b>\$100.00</b>
2016-10-09	Hosting a meeting	To meet visitors of Member's office	Ottawa	5	M0108377	Independent Grocers	\$19.99
<b>Subtotal</b>							<b>\$19.99</b>
2016-10-23	Hosting a meeting	To meet visitors of Member's office	Ottawa	5	M0108377	Independent Grocers	\$19.99
<b>Subtotal</b>							<b>\$19.99</b>
2016-10-29	Meal at a gala, reception or ceremony	To meet constituents	Hamilton	2	M0094871	The Jamaica Foundation (Hamilton)	\$160.00
<b>Subtotal</b>							<b>\$160.00</b>
2016-11-03	Hosting a meeting	To meet visitors of Member's office	Ottawa	5	M0108377	Independent Grocers	\$19.99
<b>Subtotal</b>							<b>\$19.99</b>

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2016-11-12	Hosting a reception or open house	To meet constituents	Hamilton	50	M0104485	Tim Hortons	\$65.54
<b>Subtotal</b>							<b>\$65.54</b>
2016-11-12	Hosting a reception or open house	To meet constituents	Hamilton	50	M0104485	Fortinos	\$64.69
<b>Subtotal</b>							<b>\$64.69</b>
2016-11-18	Hosting a meeting	To meet visitors of Member's office	Ottawa	5	M0108377	Independent Grocers	\$19.99
<b>Subtotal</b>							<b>\$19.99</b>
2016-11-25	Meal at a community activity or event	To meet constituents	Hamilton	1	M0104475	UFCSAH	\$50.00
<b>Subtotal</b>							<b>\$50.00</b>
2016-11-27	Hosting a meeting	To meet visitors of Member's office	Ottawa	5	M0108313	Independent Grocers	\$19.99
<b>Subtotal</b>							<b>\$19.99</b>
2016-12-02	Meal at a community activity or event	To meet constituents	Hamilton	2	M0105337	Immigrant Culture & Art Association	\$150.00
<b>Subtotal</b>							<b>\$150.00</b>
2016-12-04	Hosting a meeting	To meet visitors of Member's office	Ottawa	10	M0116757	Independent Grocer	\$19.99
<b>Subtotal</b>							<b>\$19.99</b>
2016-12-09	Hosting a meeting	To meet visitors of Member's office	Ottawa	5	M0108377	Independent Grocers	\$19.99
<b>Subtotal</b>							<b>\$19.99</b>
2016-12-16	Meal at a community activity or event	To meet constituents	Hamilton	1	M0103517	Local1005	\$50.00
<b>Subtotal</b>							<b>\$50.00</b>
2016-12-16	Hosting a meeting	To meet visitors of Member's office	Ottawa	10	M0116757	Independent Grocers	\$19.99
<b>Subtotal</b>							<b>\$19.99</b>
2016-12-20	Hosting a reception or open house	To meet constituents	Hamilton	55	M0109418	Dollarama	\$50.75
<b>Subtotal</b>							<b>\$50.75</b>
2016-12-20	Hosting a reception or open house	To meet constituents	Hamilton	55	M0109418	Shoppers	\$10.05
<b>Subtotal</b>							<b>\$10.05</b>
2016-12-20	Hosting a reception or open house	To meet constituents	Hamilton	55	M0109436	Speedy Subs	\$35.00
<b>Subtotal</b>							<b>\$35.00</b>
2017-01-19	Hosting a reception or open house	To meet constituents	Hamilton	10	M0109409	Speedy Subs	\$45.00
<b>Subtotal</b>							<b>\$45.00</b>
2017-02-03	Meal at a community activity or event	To meet constituents	Hamilton	1	M0111571	Blue Sea Philanthropy, Coldest Night of the Year	\$50.00
<b>Subtotal</b>							<b>\$50.00</b>
2017-02-21	Meal at a community activity or event	To meet constituents	Hamilton	0	M0114413	TEAD Equestrian Assoc.	\$125.00
<b>Subtotal</b>							<b>\$125.00</b>
2017-03-04	Hosting a town hall or community event	To meet constituents	Hamilton	6	M0114950	Concession St. Pizza	\$28.97

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
<b>Subtotal</b>							<b>\$28.97</b>
2017-03-24	Hosting a meeting	To meet visitors of Member's office	Ottawa	5	M0114950	Koffee Korner	\$23.31
					M0116757	Tim Hortons	\$13.48
<b>Subtotal</b>							<b>\$36.79</b>
2017-03-25	Hosting a town hall or community event	To meet constituents	Hamilton	40	M0119369	Concession Pizza	\$50.35
						<b>Subtotal</b>	
<b>Total</b>							<b>\$3,975.36</b>

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