



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			
Thériault, Luc	Active	Montcalm	906 km ²	83,808			
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	Saint-Jérôme	0	M0085382	IGA	\$17.98
					M0110890	Bureau en Gros (138)	\$62.74
					Subtotal		\$80.72
2016-04-01	Hosting a meeting	To meet visitors of Member's office	Mascouche	0	M0085432	Dépanneur AMi	\$5.99
					M0085455	Couche-tard	\$5.05
						Monvin.ca	\$15.99
					M0087207	IGA	\$89.72
						Metro Plus	\$55.01
						Maxi	\$19.98
					M0093015	Staples (138)	\$19.94
					M0098067	Maxi	\$28.03
						Maxi	\$24.32
					M0103401	Maxi	\$30.80
						Maxi	\$49.57
					M0105613	Metro	\$55.83
						Tim Hortons	\$53.55
					M0110890	Bureau en Gros (138)	\$27.38
					M0113726	Bureau en Gros (138)	\$33.88
						Bureau en Gros (138)	\$16.94
						Bureau en Gros (138)	\$33.88
					M0114468	Bureau en gros	\$19.98
					M0117780	Metro Plus	\$11.32
					M0117828	Maxi	\$8.00
	Maxi	\$6.05					
	Maxi	\$5.98					
	Couche-Tard	\$5.10					
	Bonisoir	\$4.89					
M0119258	Bureau en Gros (138)	\$70.57					
Subtotal						\$697.75	
2016-04-01	Hosting a meeting	To meet visitors of Member's office	Ottawa	0	M0089368	IGA	\$25.47
					M0100524	IGA	\$35.96
						Service de restauration	\$4.05
					M0100632	Service de restauration	\$43.77
					M0112160	Food Services	\$35.70
					M0117853	Service de restaurantion	\$4.05
	Food Services	\$4.05					
Subtotal						\$153.05	
2016-04-09	Meal at a community activity or event	To meet constituents	Crabtree	1	M0087535	Afeas Région Lanaudière	\$80.00
Subtotal						\$80.00	
2016-04-20	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	11	M0087205	Food Services	\$40.80
Subtotal						\$40.80	
2016-04-26	Meal at a community activity or event	To meet constituents	Saint-Jacques	0	M0085455	Club de L'Amitié St-Jacques	\$8.00

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Thériault, Luc	Active	Montcalm	906 km ²	83,808			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						Subtotal	\$8.00
2016-04-28	Meal at a gala, reception or ceremony	To meet constituents	Mascouche	1	M0085264	Sodam Musique	\$250.00
						Subtotal	\$250.00
2016-05-04	Meal at a community activity or event	To meet constituents	Mascouche	1	M0087207	McDonald	\$17.79
						Subtotal	\$17.79
2016-05-07	Meal at a community activity or event	To meet constituents	Saint-Lin--Laurentides	0	M0085455	Société d'histoire et du Patrimoine de Saint-Lin laurentides	\$18.50
						Subtotal	\$18.50
2016-05-07	Hosting a meeting	To discuss constituency issues with stakeholders	Mascouche	1	M0105740	Boston Pizza	\$66.73
						Subtotal	\$66.73
2016-05-08	Hosting a meeting	To discuss constituency issues with stakeholders	Mascouche	1	M0105740	Eggsquis	\$51.35
						Subtotal	\$51.35
2016-05-16	Hosting a reception or open house	To meet constituents	Ottawa	30	M0088846	Services de restauration	\$417.00
						Subtotal	\$417.00
2016-05-20	Meal at a community activity or event	To meet constituents	Saint-Liguori	1	M0086928	Festival acadien Nouvelle Acadie	\$200.00
						Subtotal	\$200.00
2016-05-21	Meal at a community activity or event	To meet constituents	Mascouche	1	M0092456	FADOQ Cercle d'Or de Mascouche	\$60.00
						Subtotal	\$60.00
2016-05-26	Meal at a community activity or event	To meet constituents	Saint-Lin--Laurentides	1	M0084945	Ass. Carrefour Famille Montcalm	\$150.00
						Subtotal	\$150.00
2016-05-28	Hosting a town hall or community event	To meet constituents	Mascouche	1	M0085264	Association de danse de Mascouche	\$36.00
						Subtotal	\$36.00
2016-05-28	Meal at a community activity or event	To meet constituents	Terrebonne	1	M0089720	Le Pas de Deux	\$160.00
						Subtotal	\$160.00
2016-05-31	Meal at a community activity or event	To meet constituents	Saint-Lin--Laurentides	0	M0092456	Club FADOQ Saint-Lin-Laurentides	\$18.00
						Subtotal	\$18.00
2016-06-10	Meal at a gala, reception or ceremony	To meet constituents	Joliette	0	M0090153	Olympiques spéciaux Québec local Joliette	\$25.00
						Subtotal	\$25.00
2016-06-11	Meal at a community activity or event	To meet constituents	Mascouche	1	M0089368	Cercle d'Or de Mascouche	\$60.00
						Subtotal	\$60.00
2016-06-14	Hosting a meeting	To meet constituents	Ottawa	4	M0088859	Service de restauration	\$169.81
						Subtotal	\$169.81
2016-06-17	Hosting a meeting	To discuss constituency issues with stakeholders	Terrebonne	2	M0110114	Mangiamo	\$89.11
						Subtotal	\$89.11

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Thériault, Luc	Active	Montcalm	906 km ²	83,808			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2016-06-21	Meal at a community activity or event	To meet constituents	Mascouche	7	M0089567	Chambre de commerce et d'industrie Les Moulins	\$461.90
					M0089568	Chambre de commerce et d'industrie Les Moulins	\$120.00
Subtotal							\$581.90
2016-06-22	Hosting a meeting	To discuss constituency issues with stakeholders	Mascouche	1	M0105740	Boston Pizza	\$87.71
							Subtotal
\$87.71							
2016-06-23	Hosting a meeting	To discuss constituency issues with stakeholders	Mascouche	1	M0105901	Le P'Tit coco	\$18.50
							Subtotal
\$18.50							
2016-06-23	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Lin--Laurentides	1	M0105901	Tim Hortons	\$17.74
							Subtotal
\$17.74							
2016-07-08	Meal at a community activity or event	To meet constituents	Saint-Lin--Laurentides	1	M0089557	tournoi de Golf-Ville de Saint-Lin Laurentides	\$180.00
							Subtotal
\$180.00							
2016-07-08	Hosting a meeting	To plan Member's priorities and activities	Mascouche	2	M0105901	Eggsquis Mascouche	\$38.20
							Subtotal
\$38.20							
2016-07-13	Meal at a community activity or event	To meet constituents	Joliette	1	M0094836	UPA Lanaudière	\$78.28
							Subtotal
\$78.28							
2016-07-13	Hosting a meeting	To plan Member's priorities and activities	Mascouche	3	M0094836	couche-tard	\$6.89
						Boston Pizza	\$51.48
						Subtotal	
\$58.37							
2016-07-14	Hosting a meeting	To discuss business of the House, caucus and committees	Terrebonne	4	M0105740	San Antonio	\$133.66
							Subtotal
\$133.66							
2016-07-20	Hosting a meeting	To discuss constituency issues with stakeholders	Terrebonne	1	M0105740	Ristorante Portovino Terrebonne	\$79.73
							Subtotal
\$79.73							
2016-08-14	Meal at a community activity or event	To meet constituents	Saint-Jacques	9	M0093083	Fêtes Gourmandes de Lanaudière, Les	\$650.00
							Subtotal
\$650.00							
2016-08-18	Hosting a meeting	To discuss constituency issues with stakeholders	Mascouche	3	M0105740	Poulet Nouveau	\$43.09
							Subtotal
\$43.09							
2016-08-26	Meal at a community activity or event	To meet constituents	Sainte-Julienne	1	M0102458	Tournoi de golf du préfet - en fidéicomis	\$200.00
							Subtotal
\$200.00							
2016-09-10	Meal at a gala, reception or ceremony	To meet constituents	Mascouche	1	M0095579	Association Carrefour famille Montcalm	\$60.00
							Subtotal
\$60.00							
2016-09-14	Hosting a meeting	To plan Member's priorities and activities	Mascouche	1	M0105901	Bistro Allegro	\$37.90
							Subtotal
\$37.90							

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Thériault, Luc	Active	Montcalm	906 km ²	83,808			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
Subtotal							\$37.90
2016-09-17	Meal at a community activity or event	To meet constituents	Mascouche	1	M0100524	Club FADOQ Cercle d'OR Mascouche	\$60.00
Subtotal							\$60.00
2016-09-29	Hosting a meeting	To plan Member's priorities and activities	Mascouche	6	M0100524	Restaurant Poulet Nouveau	\$81.25
Subtotal							\$81.25
2016-09-30	Hosting a meeting	To plan Member's priorities and activities	Mascouche	1	M0105740	Poulet Nouveau	\$21.50
Subtotal							\$21.50
2016-10-01	Meal at a gala, reception or ceremony	To meet constituents	Mascouche	1	M0098067	AQDR des Moulins	\$70.00
Subtotal							\$70.00
2016-10-01	Meal at a community activity or event	To meet constituents	Saint-Liguori	1	M0102461	FADOQ Saint-Liguori	\$70.00
Subtotal							\$70.00
2016-10-02	Hosting a meeting	To plan Member's priorities and activities	Mascouche	1	M0105901	Eggsquis Mascouche	\$28.15
Subtotal							\$28.15
2016-10-12	Hosting a meeting	To discuss business of the House, caucus and committees	Repentigny	2	M0105740	Au vieux Duluth	\$132.40
Subtotal							\$132.40
2016-10-20	Meal at a community activity or event	To meet constituents	Mascouche	1	M0101006	Éco-Boutique Un monde à vie	\$32.00
Subtotal							\$32.00
2016-10-23	Hosting a town hall or community event	To meet constituents	L'Épiphanie	25	M0101006	Tim Hortons	\$71.40
					M0105998	IGA	\$81.97
Subtotal							\$153.37
2016-10-25	Meal at a community activity or event	To meet constituents	Saint-Lin--Laurentides	1	M0101006	Les Blés d'Or de Saint-Lin-Laurentides Inc.	\$18.00
Subtotal							\$18.00
2016-10-26	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	3	M0101695	Food Services	\$22.76
Subtotal							\$22.76
2016-11-05	Meal at a community activity or event	To meet constituents	Mascouche	1	M0103385	Afeas de Mascouche	\$110.00
Subtotal							\$110.00
2016-11-17	Hosting a meeting	To discuss constituency issues with stakeholders	Terrebonne	1	M0115564	Rotisserie St-Hubert	\$64.27
Subtotal							\$64.27
2016-11-24	Meal at a community activity or event	To meet constituents	Saint-Liguori	1	M0105613	Club FADOQ Saint-Liguori	\$12.00
Subtotal							\$12.00
2016-12-04	Hosting a town hall or community event	To meet constituents	Saint-Roch-de-l'Achigan	30	M0105613	Tim Hortons	\$71.40
					M0105998	IGA	\$85.97
Subtotal							\$157.37
2016-12-04	Hosting a town hall or community event	To meet constituents	Saint-Roch-de-l'Achigan	20	M0108713	Municipalité Saint-Roch-De-L'Achigan	\$52.19
Subtotal							\$52.19

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2016-12-09	Meal at a community activity or event	To meet constituents	L'Épiphanie	1	M0105613	Club FADOQ L'Épiphanie	\$50.00
Subtotal							\$50.00
2016-12-10	Meal at a community activity or event	To meet constituents	Mascouche	3	M0105613	Cercle d'Or de Mascouche FADOQ	\$80.00
Subtotal							\$80.00
2016-12-10	Meal at a community activity or event	To meet constituents	Saint-Alexis (Montcalm)	1	M0108712	Club Fadoq Sainte-Julienne	\$60.00
Subtotal							\$60.00
2016-12-10	Meal at a gala, reception or ceremony	To meet constituents	Saint-Roch-de-l'Achigan	1	M0110511	Amitié, Musique et Danse	\$46.00
Subtotal							\$46.00
2016-12-22	Hosting a meeting	To discuss constituency issues with stakeholders	Longueuil	1	M0115564	Olivier le Restaurant	\$82.01
Subtotal							\$82.01
2017-01-15	Meal at a community activity or event	To meet constituents	Saint-Roch-de-l'Achigan	1	M0108713	FADOQ Saint-Roch	\$44.00
Subtotal							\$44.00
2017-01-15	Meal at a community activity or event	To meet constituents	Sainte-Marie-Salomé	1	M0108714	Patrimoine Grand Pré	\$50.00
Subtotal							\$50.00
2017-01-16	Meal at a gala, reception or ceremony	To discuss constituency issues with stakeholders	Terrebonne	0	M0108714	Chambre de commerce et d'industrie Les Moulins	\$60.00
Subtotal							\$60.00
2017-01-20	Hosting a meeting	To plan Member's priorities and activities	Saint-Roch-de-l'Achigan	4	M0110114	Restaurant Grizzly	\$82.07
Subtotal							\$82.07
2017-01-28	Meal at a community activity or event	To meet constituents	Sainte-Julienne	1	M0108711	Groupe scout de Sainte-Julienne	\$180.00
Subtotal							\$180.00
2017-01-29	Hosting a town hall or community event	To meet constituents	Mascouche	40	M0117780	MAXI	\$98.11
						IGA	\$39.88
						Dollar Québec	\$25.25
Subtotal							\$163.24
2017-01-29	Hosting a town hall or community event	To meet constituents	Mascouche	50	M0119092	Ville de Mascouche	\$122.00
Subtotal							\$122.00
2017-02-10	Meal at a community activity or event	To meet constituents	Saint-Jacques	1	M0110540	Fondation College Esther-Blondin	\$250.00
Subtotal							\$250.00
2017-02-11	Meal at a community activity or event	To meet constituents	Mascouche	1	M0112161	Club FADOQ Cercle d'Or de Mascouche	\$60.00
Subtotal							\$60.00
2017-02-18	Meal at a community activity or event	To meet constituents	Sainte-Julienne	1	M0112161	Corps de cadet 3042 Sainte-Julienne	\$40.00
Subtotal							\$40.00
2017-02-22	Meal at a community activity or event	To meet constituents	Mascouche	3	M0110517	Fondation des maladies du cœur et de l'AVC	\$160.00

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Subtotal							\$160.00
2017-02-25	Meal at a community activity or event	To meet constituents	Saint-Roch-de-l'Achigan	1	M0113831	Cercle des fermières St-Roch de l'Achigan	\$40.00
Subtotal							\$40.00
2017-02-26	Hosting a town hall or community event	To meet constituents	Saint-Calixte	35	M0117780	IGA	\$34.09
Subtotal							\$34.09
2017-03-02	Meal at a community activity or event	To meet constituents	Sainte-Marie-Salomé	1	M0113703	FADOQ Sainte-Marie-Salomé	\$150.00
Subtotal							\$150.00
2017-03-07	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	15	M0115294	Food Services	\$93.40
Subtotal							\$93.40
2017-03-08	Meal at a community activity or event	To meet constituents	Terrebonne	0	M0114468	Chambre de commerce et d'industrie Les Moulins	\$45.00
Subtotal							\$45.00
2017-03-11	Meal at a community activity or event	To meet constituents	Saint-Charles-Borromée	1	M0110918	Les Maisons d'à côté	\$50.00
Subtotal							\$50.00
2017-03-25	Meal at a community activity or event	To meet constituents	Mascouche	1	M0110918	Dysphasie Lanaudière	\$40.00
Subtotal							\$40.00
2017-03-26	Hosting a meeting	To meet constituents	Saint-Calixte	32	M0113700	Club FADOQ de Saint-Calixte	\$250.00
Subtotal							\$250.00
Total							\$8,431.76

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