



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

Detailed Hospitality Expenditures Report
From April 1, 2017 to March 31, 2018

The *Members' Expenditures Report* for fiscal year 2017-2018 outlines Members' expenditures processed by the House Administration between April 1, 2017 and March 31, 2018. The expenditures incurred by Members in the discharge of 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 that are in effect when the expenses are incurred. The current policies are explained in the *Members' Allowances and Services Manual* available on ourcommons.ca.

The expenses reported in the *Members' Expenditures Report* are, to some extent, reflective of the characteristics of the constituency that each Member represents. Constituency size, population and location are factors that influence Members' expenditures.

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

Each budget is presented in a separate **column**, as follows:

- **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. For more information, see the Member's Office Budget by Constituency appendix in the Budgets chapter of the *Members' Allowances and Services Manual*.
 - **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 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 round 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, 2017 and March 31, 2018, for which travel points were used.

Members' expenditures are divided into eight categories, as follows:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the costs for professional, technical or administrative services 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 transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Each Member may designate one person, other than the Member's employees or another Member who is not the Member's spouse, as a designated traveller. For the list of current designated travellers, see the *Public Registry of Designated Travellers*.
- **Dependants:** This sub-category includes transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Dependants refer to the Members' children who are one of the following:
 - under the age of 21;
 - between the ages 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 a 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:
 - rental 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;
 - related relocation expenses;
 - 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 tickets 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, 2017 and March 31, 2018.

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 a Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items given in the discharge of a 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 utility fees (e.g. hydro and gas) and relocation expenses 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, as well as the cost of Internet services in constituency offices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices and 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*, please refer to the Frequently Asked Questions. Any further inquiries about this report should be directed to the Board of Internal Economy spokespersons or to the Member in question.

Detailed Hospitality Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors
Blaney, Hon. Steven	Active	Bellechasse—Les Etchemins—Lévis	3,293 km ²	92,719

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-04-01	Meal at a community activity or event	To meet constituents	Sainte-Claire	2	M0119357	CORPORATION LOISIRS & SPORTS SAINTE-CLAIRE INC.	\$120.00
Subtotal							\$120.00
2017-04-27	Meal at a gala, reception or ceremony	To discuss constituency issues with stakeholders	Saint-Henri-de-Lévis	1	M0120379	Chambre Commerce Bellechasse-Etchemins	\$75.00
Subtotal							\$75.00
2017-04-28	Meal at a gala, reception or ceremony	To exchange with dignitaries	Lévis (Lévis)	1	M0120317	Fondation Collège de Lévis	\$100.00
Subtotal							\$100.00
2017-04-29	Hosting a town hall or community event	To celebrate a significant event	Saint-Henri-de-Lévis	2	M0120301	Regroupement des proches aidants de bellechasse	\$40.00
Subtotal							\$40.00
2017-04-30	Meal at a community activity or event	To meet constituents	Lévis (Lévis)	1	M0123825	Fondation Jonction Pour Elle	\$40.00
Subtotal							\$40.00
2017-05-04	Meal at a gala, reception or ceremony	To meet constituents	Lac-Etchemin	1	M0122822	passion fm	\$150.00
Subtotal							\$150.00
2017-05-06	Meal at a community activity or event	To meet constituents	Saint-Anselme	2	M0121979	LOISIRS DE SAINT-ANSELME	\$130.00
Subtotal							\$130.00
2017-05-13	Hosting a town hall or community event	To meet constituents	Lac-Etchemin	15	M0127879	Le Manoir du Lac-Etchemin	\$130.00
Subtotal							\$130.00
2017-05-19	Hosting a staff event	To celebrate a significant event	Lévis (Lévis)	5	M0123825	L'Intimiste	\$141.00
Subtotal							\$141.00
2017-05-24	Hosting a meeting	To meet constituents	Lévis (Lévis)	1	M0123825	L'Intimiste	\$48.00
Subtotal							\$48.00
2017-05-25	Meal at a gala, reception or ceremony	To exchange with dignitaries	Lévis	0	M0127095	CHAMBRE DE COMMERCE DE LÉVIS	\$125.00
Subtotal							\$125.00
2017-06-02	Meal at a community activity or event	To meet constituents	Lac-Etchemin	1	M0128626	FONDATION SANATORIUM BÉGIN	\$100.00
Subtotal							\$100.00
2017-06-03	Meal at a community activity or event	To meet constituents	Saint-Charles-de-Bellechasse	2	M0120317	Chevaliers de Colomb 3194	\$100.00
Subtotal							\$100.00
2017-06-07	Meal at a community activity or event	To meet constituents	Saint-Michel-de-Bellechasse	3	M0140543	Chambre Commerce Bellechasse-Etchemins	\$280.00
Subtotal							\$280.00
2017-07-06	Meal at a community activity or event	To meet constituents	Saint-Anselme	7	M0127882	Expo BBQ Bellechasse	\$208.75
Subtotal							\$208.75
2017-07-13	Hosting a meeting	To meet constituents	Lévis (Lévis)	2	M0129597	Le Délice	\$58.85
Subtotal							\$58.85

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-07-14	Meal at a gala, reception or ceremony	To celebrate a significant event	St-Lazare	3	M0131583	Bistro Lazaro	\$60.79
Subtotal							\$60.79
2017-07-15	Meal at a community activity or event	To meet constituents	Lac-Etchemin	1	M0129113	FONDATION DE LA RELÈVE DES ETCHEMINS	\$250.00
Subtotal							\$250.00
2017-08-02	Meal at a community activity or event	To meet constituents	Saint-Charles-de-Bellechasse	1	M0131580	Rencontre de golf St-Charles	\$150.00
Subtotal							\$150.00
2017-08-12	Meal at a community activity or event	To meet constituents	Saint-Lazare-de-Bellechasse	1	M0131580	Tournoi de golf de St-Lazare	\$150.00
Subtotal							\$150.00
2017-09-09	Meal at a gala, reception or ceremony	To exchange with dignitaries	Lévis (Lévis)	1	M0136795	Fonds d'unité Régiment de la Chaudière	\$139.16
Subtotal							\$139.16
2017-09-23	Meal at a community activity or event	To meet constituents	Saint-Damien-de-Buckland	1	M0138323	BILODEAU, LINDA	\$100.00
Subtotal							\$100.00
2017-10-07	Meal at a community activity or event	To meet constituents	Saint-Nérée-de-Bellechasse	1	M0138027	SOUPER BÉNÉFICE ST-NÉRÉE	\$120.00
Subtotal							\$120.00
2017-10-13	Meal at a community activity or event	To meet constituents	Lévis (Lévis)	1	M0138524	Secours Missions	\$110.00
Subtotal							\$110.00
2017-10-28	Meal at a community activity or event	To meet constituents	Saint-Charles-de-Bellechasse	5	M0140080	Chevaliers de Colomb 3194	\$300.00
Subtotal							\$300.00
2017-11-03	Meal at a community activity or event	To meet constituents	Lévis (Lévis)	11	M0141071	Maison de soins palliatifs du Littoral	\$1,500.00
Subtotal							\$1,500.00
2017-11-08	Meal at a gala, reception or ceremony	To meet constituents	Saint-Lazare-de-Bellechasse	1	M0141072	Chambre de Commerce Bellechasse-Etchemins	\$164.96
Subtotal							\$164.96
2017-11-11	Meal at a community activity or event	To meet constituents	Saint-Lazare-de-Bellechasse	5	M0141210	Chevaliers de Colomb, Conseil 11614	\$150.00
Subtotal							\$150.00
2017-11-11	Meal at a community activity or event	To meet constituents	Saint-Damien-de-Buckland	1	M0142318	Corporation des Loisirs de St-Damien de Buckland	\$69.58
Subtotal							\$69.58
2017-11-11	Meal at a community activity or event	To meet constituents	Lévis (Lévis)	1	M0150885	Club de Hockey Midget AAA Lévis	\$140.00
Subtotal							\$140.00

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Blaney, Hon. Steven	Active	Bellechasse—Les Etchemins—Lévis	3,293 km ²	92,719			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-11-12	Meal at a community activity or event	To meet constituents	Lévis (Lévis)	0	M0143352	RENDEZ-VOUS 3e ÂGE	\$12.00
Subtotal							\$12.00
2017-11-16	Hosting a meeting	To discuss constituency issues with stakeholders	Lévis (Lévis)	4	M0143352	St-Hubert Lévis	\$93.00
Subtotal							\$93.00
2017-11-23	Meal at a gala, reception or ceremony	To meet constituents	Lévis (Lévis)	1	M0142323	Comptoir le Grenier	\$250.00
Subtotal							\$250.00
2017-11-24	Hosting a meeting	To meet constituents	Lévis (Lévis)	2	M0143352	Le Délice	\$97.25
Subtotal							\$97.25
2017-11-25	Meal at a community activity or event	To meet constituents	Saint-Gervais	4	M0143332	BELLE CHASSE ET PÊCHE DOMAINE LAC DES CÉDRÉS	\$140.00
Subtotal							\$140.00
2017-11-26	Meal at a community activity or event	To celebrate a significant event	Lévis (Lévis)	1	M0143352	FADOQ Pintendre	\$60.00
Subtotal							\$60.00
2017-11-29	Hosting a staff event	To celebrate a significant event	Ottawa	1	M0143352	Food Services	\$18.85
Subtotal							\$18.85
2017-12-03	Hosting a town hall or community event	To meet constituents	Lévis (Lévis)	3	M0142304	Choeur du CÉGEP Lévis-Lauzon	\$120.00
Subtotal							\$120.00
2017-12-06	Hosting a staff event	To discuss business of the House, caucus and committees	Ottawa East	2	M0152595	Food Services	\$51.00
Subtotal							\$51.00
2017-12-06	Hosting a meeting	To meet constituents	Ottawa	1	M0152595	Food Services	\$76.25
Subtotal							\$76.25
2017-12-07	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	1	M0152595	Food Services	\$74.50
Subtotal							\$74.50
2017-12-12	Hosting a meeting	To exchange with dignitaries	Ottawa	4	M0152595	Food Services	\$101.25
Subtotal							\$101.25
2017-12-13	Meal at a community activity or event	To meet constituents	Lévis	2	M0145006	CARREFOUR CHRIST-ROI INC.	\$75.00
Subtotal							\$75.00
2017-12-13	Hosting a meeting	To meet constituents	Ottawa	4	M0152595	L3B Sparks	\$86.25
Subtotal							\$86.25
2017-12-22	Hosting a staff event	To celebrate a significant event	Lévis (Lévis)	8	M0152595	Délices de Thaïlande	\$173.45
Subtotal							\$173.45
2018-01-04	Hosting a meeting	To plan Member's priorities and activities	Lévis (Lévis)	3	M0147329	Le Délice	\$48.90
Subtotal							\$48.90
2018-01-04	Hosting a meeting	To plan Member's priorities and activities	Lévis	1	M0152595	Délices D'Angkor	\$34.90
Subtotal							\$34.90
2018-01-16	Hosting a meeting	To discuss constituency issues with stakeholders	Lac-Etchemin	23	M0149483	MONT ORIGINAL, COOPÉRATIVE DE SOLIDARITÉ	\$220.80
Subtotal							\$220.80

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2018-01-17	Hosting a meeting	To discuss constituency issues with stakeholders	Lévis (Lévis)	22	M0149483	Hotel L'Oiselière	\$362.29
Subtotal							\$362.29
2018-01-19	Hosting a meeting	To meet constituents	Lévis	1	M0152673	Restaurant Mikes Lévis	\$28.35
Subtotal							\$28.35
2018-02-02	Meal at a community activity or event	To meet constituents	Lévis (Lévis)	4	M0149482	Déjeuner Attache ta Tuque	\$100.00
Subtotal							\$100.00
2018-02-08	Meal at a community activity or event	To meet constituents	Lévis (Lévis)	1	M0149497	Atelier occupationnel Rive-Sud	\$100.00
Subtotal							\$100.00
2018-02-08	Hosting a meeting	To meet constituents	Ottawa	1	M0152673	Food Services	\$68.00
Subtotal							\$68.00
2018-02-08	Meal at a community activity or event	To meet constituents	Lévis	4	M0152686	Piazzetta Lévis	\$117.25
Subtotal							\$117.25
2018-02-27	Meal at a community activity or event	To meet constituents	Sainte-Claire	1	M0149497	SADC Projet	\$100.00
Subtotal							\$100.00
2018-03-10	Meal at a community activity or event	To meet constituents	Saint-Lazare-de-Bellechasse	1	M0154351	LOISIRS DE ST-LAZARE DE BELLECHASSE INC., LES	\$104.37
Subtotal							\$104.37
2018-03-24	Meal at a community activity or event	To meet constituents	Honfleur	4	M0153371	MUNICIPALITE DE HONFLEUR	\$100.00
Subtotal							\$100.00
Total							\$8,064.75
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