



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
Cormier, Serge	Active	Acadie—Bathurst	5,183 km ²	66,799

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-04-01	Hosting a meeting	To meet visitors of Member's office	Caraquet	0	M0122626	IGA	\$2.16
					M0123039	IGA	\$2.16
					M0128092	Nespresso	\$304.40
					M0128279	IGA	\$2.16
					M0130527	IGA	\$2.98
					M0138600	IGA	\$3.98
					M0146594	Les Entreprises Edmond Ltee	\$2.35
					M0148417	Nespresso	\$320.20
Subtotal							\$640.39
2017-04-01	Hosting a meeting	To meet constituents	Ottawa	0	M0146594	Nespresso	\$36.00
							Subtotal
2017-04-07	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	3	M0121722	Parliamentary Restaurant	\$81.87
							Subtotal
2017-04-12	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0121722	Parliamentary Restaurant	\$85.51
							Subtotal
2017-04-27	Hosting a reception or open house	To exchange with dignitaries	Saint-Isidore	1	M0127194	Succès jeunesse	\$100.00
							Subtotal
2017-05-09	Hosting a meeting	To plan Member's priorities and activities	Caraquet	5	M0122626	Greco pizza	\$30.87
							Subtotal
2017-05-11	Meal at a community activity or event	To exchange with dignitaries	Bathurst (City / Cité)	1	M0122646	Greater Bathurst Chamber of Commerce	\$50.00
							Subtotal
2017-05-13	Meal at a gala, reception or ceremony	To celebrate a significant event	Caraquet	4	M0133453	Club Richelieu de Caraquet Inc.	\$150.00
							Subtotal
2017-05-15	Hosting a meeting	To plan Member's priorities and activities	Caraquet	2	M0122626	La Vieille Brulerie	\$18.29
							Subtotal
2017-05-15	Hosting a meeting	To plan Member's priorities and activities	Bathurst (City / Cité)	1	M0127725	St-Hubert Bathurst	\$24.25
							Subtotal
2017-05-16	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	6	M0135205	Loblaws	\$10.27
							Subtotal
2017-05-17	Meal at a gala, reception or ceremony	To celebrate a significant event	Bathurst (City / Cité)	0	M0122874	Rotary Club of Bathurst inc.	\$35.00
							Subtotal
2017-05-17	Meal at a community activity or event	To exchange with dignitaries	Caraquet	1	M0128276	Chambre de commerce et du tourisme du Grand Caraquet	\$34.78
							Subtotal
2017-05-23	Hosting a meeting	To discuss constituency issues with stakeholders	Caraquet	20	M0123039	IGA	\$7.49
					M0123930	C.L Comeau	\$34.16
					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

Detailed Hospitality Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors			
Cormier, Serge	Active	Acadie—Bathurst	5,183 km ²	66,799			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-05-23	Hosting a meeting	To plan Member's priorities and activities	Caraquet	1	M0125206	IGA	\$16.98
Subtotal							\$16.98
2017-05-30	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	1	M0127725	Parliamentary Restaurant	\$46.89
Subtotal							\$46.89
2017-06-06	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0127725	Parliamentary Restaurant	\$59.75
Subtotal							\$59.75
2017-06-17	Hosting a meeting	To plan Member's priorities and activities	Caraquet	3	M0127725	Dixee Lee	\$37.10
Subtotal							\$37.10
2017-06-22	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	4	M0127725	Spin kitchen and bar	\$105.00
Subtotal							\$105.00
2017-06-23	Hosting a meeting	To discuss constituency issues with stakeholders	Caraquet	15	M0135190	Pizza Delight	\$95.05
Subtotal							\$95.05
2017-06-26	Hosting a meeting	To discuss constituency issues with stakeholders	Caraquet	20	M0123930	C.L Comeau	\$69.33
Subtotal							\$69.33
2017-06-28	Hosting a meeting	To plan Member's priorities and activities	Caraquet	3	M0127725	Grains de folie	\$33.75
Subtotal							\$33.75
2017-07-01	Hosting a meeting	To plan Member's priorities and activities	Caraquet	1	M0128279	Tazzaaffe	\$24.70
Subtotal							\$24.70
2017-07-05	Hosting a meeting	To discuss constituency issues with stakeholders	Caraquet	7	M0128279	Le Panaché Resto-Pub-Terrasse	\$125.00
Subtotal							\$125.00
2017-07-18	Hosting a meeting	To plan Member's priorities and activities	Caraquet	1	M0138486	Grains de folie	\$29.10
Subtotal							\$29.10
2017-08-02	Hosting a meeting	To plan Member's priorities and activities	Caraquet	1	M0138486	IGA	\$23.95
Subtotal							\$23.95
2017-08-08	Hosting a meeting	To plan Member's priorities and activities	Caraquet	2	M0131660	Grains de folie	\$47.45
Subtotal							\$47.45
2017-08-10	Hosting a meeting	To discuss constituency issues with stakeholders	Caraquet	10	M0135190	Dixee Lee	\$93.31
Subtotal							\$93.31
2017-08-14	Hosting a meeting	To plan Member's priorities and activities	Caraquet	1	M0135190	La Vieille Brulerie	\$15.79
Subtotal							\$15.79
2017-08-14	Hosting a meeting	To meet constituents	Lamèque	3	M0135205	Restaurant au Ptit Mousse	\$46.22
Subtotal							\$46.22
2017-08-14	Hosting a meeting	To meet constituents	Caraquet	1	M0135205	Grains de folie	\$26.40
Subtotal							\$26.40

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

Detailed Hospitality Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors			
Cormier, Serge	Active	Acadie—Bathurst	5,183 km ²	66,799			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-08-16	Hosting a meeting	To plan Member's priorities and activities	Shippagan	6	M0138366	Pinokkio Pizzeria Resto	\$280.75
Subtotal							\$280.75
2017-08-21	Hosting a meeting	To plan Member's priorities and activities	Caraquet	1	M0135190	La Vieille Brulerie	\$16.90
Subtotal							\$16.90
2017-08-21	Hosting a meeting	To plan Member's priorities and activities	Caraquet	3	M0135190	Grains de Folie	\$33.25
Subtotal							\$33.25
2017-08-30	Hosting a meeting	To discuss constituency issues with stakeholders	Moncton	2	M0135190	Moxies	\$59.86
Subtotal							\$59.86
2017-09-13	Hosting a meeting	To plan Member's priorities and activities	Caraquet	1	M0135190	Grains de folie	\$26.95
Subtotal							\$26.95
2017-09-15	Hosting a meeting	To discuss constituency issues with stakeholders	Caraquet	1	M0141520	Pub St-Joseph	\$85.25
Subtotal							\$85.25
2017-09-19	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	6	M0138600	Metro	\$13.98
Subtotal							\$13.98
2017-09-30	Hosting a meeting	To meet constituents	Paquetville	10	M0146650	Dixie 2000	\$36.90
Subtotal							\$36.90
2017-10-06	Hosting a meeting	To meet constituents	Ottawa	1	M0146650	Parliamentary Restaurant	\$69.88
Subtotal							\$69.88
2017-10-13	Hosting a meeting	To plan Member's priorities and activities	Caraquet	1	M0138600	La Vieille Brulerie	\$17.50
Subtotal							\$17.50
2017-10-14	Meal at a gala, reception or ceremony	To exchange with dignitaries	Caraquet	1	M0138596	Chambre de commerce et du tourisme du Grand Caraquet	\$121.74
Subtotal							\$121.74
2017-10-14	Hosting a meeting	To plan Member's priorities and activities	Caraquet	1	M0138600	Grains de folie	\$25.95
Subtotal							\$25.95
2017-10-18	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0146650	Parliamentary Restaurant	\$102.06
Subtotal							\$102.06
2017-10-19	Meal at a gala, reception or ceremony	To exchange with dignitaries	Bathurst (City / Cité)	0	M0138008	Greater Bathurst Chamber of Commerce	\$55.00
Subtotal							\$55.00
2017-10-19	Hosting a meeting	To meet constituents	Caraquet	1	M0141520	Grains de folie	\$25.75
Subtotal							\$25.75
2017-10-30	Hosting a meeting	To meet constituents	Caraquet	1	M0146650	Pizza Delight	\$29.98
Subtotal							\$29.98
2017-10-30	Hosting a meeting	To exchange with dignitaries	Ottawa	7	M0146650	Colonnade pizza	\$57.45
Subtotal							\$57.45

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

Detailed Hospitality Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors			
Cormier, Serge	Active	Acadie—Bathurst	5,183 km ²	66,799			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-10-31	Hosting a meeting	To plan Member's priorities and activities	Caraquet	2	M0141520	Restaurant au p'tit mousse	\$21.96
Subtotal							\$21.96
2017-11-08	Hosting a meeting	To plan Member's priorities and activities	Caraquet	1	M0141520	Grains de folie	\$26.20
Subtotal							\$26.20
2017-11-10	Hosting a meeting	To discuss constituency issues with stakeholders	Caraquet	15	M0141514	C.L Comeau	\$147.39
Subtotal							\$147.39
2017-11-17	Hosting a meeting	To discuss constituency issues with stakeholders	Caraquet	12	M0141580	C.L Comeau	\$89.94
Subtotal							\$89.94
2017-11-24	Hosting a meeting	To plan Member's priorities and activities	Caraquet	2	M0146594	La Vieille Brulerie	\$20.95
Subtotal							\$20.95
2017-11-25	Hosting a meeting	To plan Member's priorities and activities	Caraquet	5	M0146594	Pizza Delight	\$73.96
Subtotal							\$73.96
2017-11-30	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	1	M0146594	Parliamentary Restaurant	\$50.88
Subtotal							\$50.88
2017-12-03	Hosting a meeting	To exchange with dignitaries	Ottawa	1	M0146594	Giovanni's	\$65.90
Subtotal							\$65.90
2017-12-07	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0146594	Parliamentary Restaurant	\$99.00
Subtotal							\$99.00
2017-12-08	Hosting a meeting	To plan Member's priorities and activities	Lamèque	2	M0146594	Restaurant au P'tit Mousse	\$31.00
Subtotal							\$31.00
2017-12-10	Hosting a town hall or community event	To meet constituents	Inkerman	350	M0146461	Tim Hortons	\$565.90
Subtotal							\$565.90
2017-12-10	Hosting a meeting	To discuss constituency issues with stakeholders	Caraquet	6	M0146594	La Vieille Brulerie	\$37.26
Subtotal							\$37.26
2017-12-10	Hosting a meeting	To meet constituents	Tracadie	1	M0146594	Maxima Restaurant	\$34.99
Subtotal							\$34.99
2018-01-08	Hosting a meeting	To plan Member's priorities and activities	Caraquet	1	M0146650	IGA	\$24.96
Subtotal							\$24.96
2018-01-11	Hosting a meeting	To meet constituents	Caraquet	1	M0148417	Pizza Delight	\$38.96
Subtotal							\$38.96
2018-01-20	Hosting a reception or open house	To celebrate a significant event	Caraquet	30	M0148415	Tim Hortons	\$56.97
						IGA	\$139.96
Subtotal							\$196.93
2018-02-07	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	1	M0151585	Riviera	\$95.90
Subtotal							\$95.90
2018-02-10	Hosting a meeting	To discuss constituency issues with stakeholders	Caraquet	3	M0151585	Dixee Lee	\$34.60

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

Detailed Hospitality Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors			
Cormier, Serge	Active	Acadie—Bathurst	5,183 km ²	66,799			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
Subtotal							\$34.60
2018-02-17	Hosting a meeting	To meet constituents	Bathurst (City / Cité)	2	M0151585	St-Hubert Bathurst	\$52.50
Subtotal							\$52.50
2018-02-27	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0156628	Indian Palace	\$66.14
Subtotal							\$66.14
2018-03-20	Hosting a meeting	To plan Member's priorities and activities	Caraquet	5	M0156526	IGA	\$78.70
Subtotal							\$78.70
2018-03-27	Hosting a meeting	To exchange with dignitaries	Ottawa	7	M0156521	Metro	\$56.39
Subtotal							\$56.39
Total							\$5,204.21
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							