



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
Dubourg, Emmanuel	Active	Bourassa	14 km <sup>2</sup>	71,070

  

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2016-06-09	Meal at a community activity or event	To celebrate a significant event	Montréal	0	M0139145	Charcuterie Noël Inc.	\$7.98
<b>Subtotal</b>							<b>\$7.98</b>
2017-04-01	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	0	M0121153	Maxi	\$40.54
					M0149690	Metro	\$15.99
					M0152216	Giant Tiger	\$16.97
					M0155704	Metro	\$19.99
<b>Subtotal</b>							<b>\$93.49</b>
2017-04-01	Hosting a meeting	To meet visitors of Member's office	Montréal	0	M0124338	Marché Diaz	\$14.43
						Maxi	\$8.00
						Charcuterie Noël Inc	\$6.00
					M0129068	Walmart	\$167.62
						M0132228	Provigo
					Marché Diaz		\$14.07
					Marché Diaz		\$9.38
					Tigre Geant		\$8.95
					Tigre Geant		\$4.00
					M0132238	Charcuterie Noël inc.	\$18.95
					M0133290	Tigre géant	\$15.58
						Marché Diaz	\$11.35
					M0137574	Tigre Geant	\$10.97
						Tigre Geant	\$12.97
						Wal*Mart	\$36.40
					M0140040	Metro	\$16.04
Metro	\$16.04						
Metro	\$15.99						
M0141894	Charcuterie Noel	\$11.97					
	Maxi	\$15.78					
M0141943	Metro	\$16.99					
M0144446	Charcuterie Noël	\$12.00					
M0156082	Charcuterie Noël	\$11.95					
<b>Subtotal</b>							<b>\$470.42</b>
2017-04-02	Meal at a community activity or event	To celebrate a significant event	Montréal	4	M0119477	Vision Citadelle	\$150.00
<b>Subtotal</b>							<b>\$150.00</b>
2017-04-26	Meal at a community activity or event	To celebrate a significant event	Montréal	1	M0121150	Fondation De l'Hôpital Marie-Clarac	\$100.00
<b>Subtotal</b>							<b>\$100.00</b>
2017-04-26	Hosting a meeting	To plan Member's priorities and activities	Montréal	6	M0124338	Pizza New York	\$23.85
<b>Subtotal</b>							<b>\$23.85</b>
2017-04-29	Meal at a gala, reception or ceremony	To celebrate a significant event	Montréal	2	M0122567	Association d'Anémie Falciforme du Québec	\$300.00
<b>Subtotal</b>							<b>\$300.00</b>
2017-04-29	Meal at a gala, reception or ceremony	To celebrate a significant event	Montréal	4	M0122569	Le Regroupement des Saint Marcoises et des St-Marcois vivant à Montréal	\$140.00
<b>Subtotal</b>							<b>\$140.00</b>

**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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2017-05-06	Meal at a community activity or event	To celebrate a significant event	Montréal	2	M0122567	Fondation QHASUQ	\$250.00
<b>Subtotal</b>							<b>\$250.00</b>
2017-05-06	Hosting a meeting	To plan Member's priorities and activities	Laval	3	M0124923	Juliette et chocolat	\$54.91
<b>Subtotal</b>							<b>\$54.91</b>
2017-05-06	Hosting a meeting	To plan Member's priorities and activities	Montréal	2	M0124923	Primi Piatti	\$156.90
<b>Subtotal</b>							<b>\$156.90</b>
2017-05-08	Hosting a meeting	To meet constituents	Ottawa	58	M0122876	Service de restauration-HOC	\$606.10
<b>Subtotal</b>							<b>\$606.10</b>
2017-05-20	Meal at a gala, reception or ceremony	To celebrate a significant event	Montréal	0	M0124918	Association des Camerounais du Canada	\$45.00
<b>Subtotal</b>							<b>\$45.00</b>
2017-05-21	Meal at a gala, reception or ceremony	To celebrate a significant event	Montreal Falls	3	M0124918	RIIAH	\$240.00
<b>Subtotal</b>							<b>\$240.00</b>
2017-05-24	Hosting a meeting	To discuss constituency issues with stakeholders	Montréal	10	M0132228	Moulin du Nord	\$35.00
						Pizza Poulet New York	\$27.00
<b>Subtotal</b>							<b>\$62.00</b>
2017-05-26	Meal at a gala, reception or ceremony	To celebrate a significant event	Montréal	2	M0126199	Club optimiste de Montréal-Nord	\$300.00
<b>Subtotal</b>							<b>\$300.00</b>
2017-05-27	Meal at a community activity or event	To celebrate a significant event	Montréal	4	M0124360	Mission catholique Notre-Dame d'Haïti	\$200.00
<b>Subtotal</b>							<b>\$200.00</b>
2017-05-27	Meal at a community activity or event	To celebrate a significant event	Montréal	2	M0124918	AROHQC	\$225.00
<b>Subtotal</b>							<b>\$225.00</b>
2017-05-29	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	49	M0125715	Service de restauration- HOC	\$512.05
<b>Subtotal</b>							<b>\$512.05</b>
2017-05-31	Hosting a meeting	To plan Member's priorities and activities	Ottawa	6	M0124923	Restaurant Parlementaire	\$169.80
<b>Subtotal</b>							<b>\$169.80</b>
2017-06-02	Meal at a gala, reception or ceremony	To celebrate a significant event	Montréal	0	M0124903	GROUPE ATLAS MEDIA	\$125.00
<b>Subtotal</b>							<b>\$125.00</b>
2017-06-09	Meal at a community activity or event	To celebrate a significant event	Montréal	4	M0132242	Soleil des Orphelins	\$200.00
<b>Subtotal</b>							<b>\$200.00</b>
2017-06-10	Hosting a meeting	To plan Member's priorities and activities	Montréal	1	M0132214	Les 3 Brasseurs	\$59.52
<b>Subtotal</b>							<b>\$59.52</b>
2017-06-11	Meal at a gala, reception or ceremony	To celebrate a significant event	Montréal	2	M0128377	AAAHQ	\$180.00
<b>Subtotal</b>							<b>\$180.00</b>

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2017-06-18	Meal at a gala, reception or ceremony	To celebrate a significant event	Montréal	3	M0128377	Fondation Saint-Martial	\$200.00
<b>Subtotal</b>							<b>\$200.00</b>
2017-07-09	Meal at a community activity or event	To celebrate a significant event	Montréal	1	M0132242	PS PROMO SOLUTIONS	\$160.00
<b>Subtotal</b>							<b>\$160.00</b>
2017-07-09	Meal at a community activity or event	To plan Member's priorities and activities	Montréal	3	M0133308	Le Montreal Pavillon 67	\$132.83
<b>Subtotal</b>							<b>\$132.83</b>
2017-07-15	Meal at a community activity or event	To plan Member's priorities and activities	Brossard	2	M0133308	Sofia	\$86.30
<b>Subtotal</b>							<b>\$86.30</b>
2017-07-18	Hosting a meeting	To plan Member's priorities and activities	Montréal	5	M0132228	PIZZA POULET NEW YORK	\$30.00
<b>Subtotal</b>							<b>\$30.00</b>
2017-07-25	Hosting a meeting	To discuss constituency issues with stakeholders	Montréal	10	M0132228	Boulangerie et Patisserie	\$21.00
<b>Subtotal</b>							<b>\$21.00</b>
2017-08-04	Hosting a meeting	To plan Member's priorities and activities	Longueuil	3	M0139106	Le St-Mark Resto Bar	\$100.39
<b>Subtotal</b>							<b>\$100.39</b>
2017-08-15	Hosting a meeting	To plan Member's priorities and activities	Montréal	5	M0133290	Cantinho Express	\$26.90
<b>Subtotal</b>							<b>\$26.90</b>
2017-08-16	Hosting a meeting	To plan Member's priorities and activities	Montréal	5	M0133308	Pizza le Regal	\$19.00
<b>Subtotal</b>							<b>\$19.00</b>
2017-08-20	Meal at a gala, reception or ceremony	To exchange with dignitaries	Ottawa	22	M0133288	Epicure Traiteur/ Catering	\$375.80
<b>Subtotal</b>							<b>\$375.80</b>
2017-09-13	Meal at a gala, reception or ceremony	To meet constituents	Montréal	3	M0138065	Gestion St-Hubert Pie-IX	\$80.00
<b>Subtotal</b>							<b>\$80.00</b>
2017-09-29	Hosting a meeting	To plan Member's priorities and activities	Longueuil	3	M0139106	Le St-Mark Resto Bar	\$67.82
<b>Subtotal</b>							<b>\$67.82</b>
2017-10-07	Hosting a meeting	To discuss constituency issues with stakeholders	Montréal-Nord	10	M0139145	St-Hubert Pie-1x	\$95.62
<b>Subtotal</b>							<b>\$95.62</b>
2017-10-10	Meal at a gala, reception or ceremony	To meet constituents	Montréal	1	M0138065	Arej	\$60.00
<b>Subtotal</b>							<b>\$60.00</b>
2017-10-14	Meal at a gala, reception or ceremony	To meet constituents	Montréal	1	M0139481	CPAM	\$115.00
<b>Subtotal</b>							<b>\$115.00</b>
2017-10-25	Hosting a town hall or community event	To meet constituents	Montréal	10	M0141894	Tim Hortons	\$20.88
						Tim Hortons	\$8.99
<b>Subtotal</b>							<b>\$29.87</b>
2017-11-16	Hosting a town hall or community event	To discuss constituency issues with stakeholders	Montréal	50	M0141946	Moulin du Nord	\$80.50
<b>Subtotal</b>							<b>\$80.50</b>
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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-11-16	Hosting a meeting	To meet visitors of Member's office	Montréal	5	M0141946	Restaurant New-York	\$31.05
<b>Subtotal</b>							<b>\$31.05</b>
2017-11-28	Hosting a meeting	To plan Member's priorities and activities	Gatineau	3	M0143736	Baton-Rouge	\$126.33
<b>Subtotal</b>							<b>\$126.33</b>
2017-12-02	Meal at a gala, reception or ceremony	To celebrate a significant event	Montréal	1	M0152206	La Fondation des Médecins Canado-Haitiens	\$160.00
<b>Subtotal</b>							<b>\$160.00</b>
2017-12-04	Hosting a meeting	To exchange with dignitaries	Ottawa	8	M0144376	Food Services	\$59.95
<b>Subtotal</b>							<b>\$59.95</b>
2018-01-17	Hosting a meeting	To meet visitors of Member's office	Montréal-Nord	5	M0148176	Pizza Poulet New-York	\$24.85
<b>Subtotal</b>							<b>\$24.85</b>
2018-01-22	Hosting a reception or open house	To meet visitors of Member's office	Montréal	15	M0148176	IGA	\$127.17
<b>Subtotal</b>							<b>\$127.17</b>
2018-02-23	Hosting a meeting	To plan Member's priorities and activities	Montréal	1	M0153364	Restaurant Nil Bleu	\$88.93
<b>Subtotal</b>							<b>\$88.93</b>
2018-02-24	Meal at a gala, reception or ceremony	To celebrate a significant event	Montréal	0	M0153186	Radio Centre Ville	\$80.00
<b>Subtotal</b>							<b>\$80.00</b>
2018-03-03	Meal at a gala, reception or ceremony	To exchange with dignitaries	Montréal	1	M0153186	Soleil des Orphelins	\$90.00
<b>Subtotal</b>							<b>\$90.00</b>
2018-03-08	Hosting a reception or open house	To celebrate a significant event	Montréal	16	M0153450	Walmart	\$121.51
					M0156082	Charcuterie Noël	\$13.75
<b>Subtotal</b>							<b>\$135.26</b>
2018-03-08	Hosting a reception or open house	To celebrate a significant event	Montréal	16	M0153450	Boulangerie Salerno inc.	\$26.50
<b>Subtotal</b>							<b>\$26.50</b>
2018-03-18	Meal at a community activity or event	To celebrate a significant event	Montréal	0	M0156055	Circolo Ricreativo Sannicandrese di Montreal	\$50.00
<b>Subtotal</b>							<b>\$50.00</b>
2018-03-24	Meal at a community activity or event	To celebrate a significant event	Montréal	1	M0156051	A.H.C.Q.A.D.	\$100.00
<b>Subtotal</b>							<b>\$100.00</b>
2018-03-24	Meal at a community activity or event	To celebrate a significant event	Montréal	2	M0156060	A.H.C.Q.A.D.	\$150.00
<b>Subtotal</b>							<b>\$150.00</b>
<b>Total</b>							<b>\$7,603.09</b>

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