



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			
Fortin, Rhéal	Active	Rivière-du-Nord	381 km ²	89,667			
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	Saint-Jérôme	0	M0121002	Costco	\$69.67
						Deux gars dans l'pétrin	\$51.25
					M0123720	Costco	\$83.67
					M0129792	Costco	\$43.68
					M0131359	Costco	\$79.98
					M0134616	Costco	\$44.00
					M0137447	Costco	\$43.70
					M0140022	Costco	\$83.67
					M0142976	Costco	\$83.67
					M0144577	Les thés David's Tea	\$25.00
						Julien Desroches Josey	\$4.99
					M0147105	Tim Hortons	\$30.14
						Walmart	\$30.10
					M0148583	Costco	\$127.35
					M0153162	Rachelle Béry	\$6.48
M0155847	Costco	\$119.97					
Subtotal							\$927.32
2017-04-01	Hosting a meeting	To meet visitors of Member's office	Ottawa	0	M0121002	Bridgehead	\$28.00
					M0125672	Shoppers Drug Mart	\$7.99
					M0129653	Bridgehead	\$14.00
						IGA	\$18.38
					M0131359	Walmart	\$32.31
					M0136465	Starbucks	\$51.80
					M0137858	Starbucks	\$58.26
					M0140336	Starbucks	\$77.70
					M0148583	IGA	\$47.94
					M0150790	IGA	\$57.14
Subtotal							\$393.52
2017-04-06	Meal at a gala, reception or ceremony	To exchange with dignitaries	Montréal	1	M0118537	Fondation Jean Duceppe	\$250.00
Subtotal							\$250.00
2017-04-06	Meal at a community activity or event	To meet constituents	Saint-Jérôme	1	M0121002	chambre de commerce et d'industrie Saint-Jérôme	\$20.00
Subtotal							\$20.00
2017-04-07	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	3	M0119323	St-hubert St-Jérôme	\$64.19
Subtotal							\$64.19
2017-04-20	Meal at a community activity or event	To meet constituents	Sainte-Thérèse	0	M0121426	Télévision des Basses-Laurentides	\$50.00
Subtotal							\$50.00
2017-04-29	Meal at a gala, reception or ceremony	To meet constituents	Saint-Jérôme	0	M0122998	Chambre de commerce et d'industrie Saint-Jérôme	\$125.00
Subtotal							\$125.00
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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-05-04	Meal at a community activity or event	To meet constituents	Lachute	1	M0120950	Fondation de la Commission scolaire de la Rivière-du-Nord	\$200.00
Subtotal							\$200.00
2017-05-04	Hosting a meeting	To plan Member's priorities and activities	Saint-Jérôme	3	M0123006	La Focaccia	\$65.66
Subtotal							\$65.66
2017-05-05	Meal at a gala, reception or ceremony	To meet constituents	Saint-Jérôme	0	M0120944	Fondation Pallia-Vie	\$125.00
Subtotal							\$125.00
2017-05-08	Meal at a gala, reception or ceremony	To meet constituents	Saint-Jérôme	0	M0122998	Club Lions Saint-Jérôme	\$90.00
Subtotal							\$90.00
2017-05-09	Meal at a community activity or event	To meet constituents	Saint-Jérôme	1	M0123720	Centre de quilles Lafontaine	\$7.50
Subtotal							\$7.50
2017-05-11	Meal at a community activity or event	To meet constituents	Sainte-Agathe-des-Monts	1	M0121187	Théâtre Le Patriote	\$109.60
Subtotal							\$109.60
2017-05-12	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	3	M0123006	Dieu du Ciel	\$76.22
Subtotal							\$76.22
2017-05-13	Meal at a gala, reception or ceremony	To meet constituents	Saint-Jérôme	3	M0123097	Club Optimiste Zones 6 et 7 Gala Homards	\$300.00
Subtotal							\$300.00
2017-05-15	Meal at a community activity or event	To meet constituents	Saint-Jérôme	0	M0123720	PRÉCI	\$12.00
Subtotal							\$12.00
2017-05-16	Meal at a gala, reception or ceremony	To meet constituents	Saint-Jérôme	1	M0121002	Chambre de commerce et d'industrie Saint-Jérôme	\$85.00
Subtotal							\$85.00
2017-05-25	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	2	M0125135	Microbrasserie Dieu du Ciel	\$65.26
Subtotal							\$65.26
2017-05-27	Meal at a community activity or event	To meet constituents	Saint-Jérôme	7	M0121735	Salle de réception Bouvrette	\$155.00
Subtotal							\$155.00
2017-05-31	Meal at a community activity or event	To meet constituents	Saint-Jérôme	1	M0123720	Solidarité Laurentides-Amérique centrale	\$40.00
Subtotal							\$40.00
2017-06-03	Meal at a community activity or event	To meet constituents	Saint-Jérôme	1	M0125613	Le Choeur de la Laurentie	\$40.00
Subtotal							\$40.00
2017-06-08	Hosting a meeting	To meet visitors of Member's office	Ottawa	10	M0125672	Food Services	\$19.80
Subtotal							\$19.80
2017-06-15	Hosting a meeting	To plan Member's priorities and activities	Saint-Jérôme	2	M0126430	Microbrasserie Dieu du Ciel	\$43.09
Subtotal							\$43.09
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2017-06-23	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	4	M0127923	Le Vieux Shack	\$97.85
Subtotal							\$97.85
2017-06-24	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Sauveur-des-Monts	3	M0127923	Buck de la Vallée	\$113.40
Subtotal							\$113.40
2017-06-27	Hosting a meeting	To plan Member's priorities and activities	Montréal	3	M0130329	Chez Doval	\$24.04
Subtotal							\$24.04
2017-06-27	Meal at a community activity or event	To exchange with dignitaries	Montréal	1	M0130329	Napoli Pizzeria	\$54.35
Subtotal							\$54.35
2017-06-28	Hosting a meeting	To plan Member's priorities and activities	Saint-Jérôme	3	M0127923	La Focaccia	\$69.18
Subtotal							\$69.18
2017-07-06	Hosting a meeting	To plan Member's priorities and activities	Saint-Jérôme	1	M0130329	Pacini St-Jérôme	\$46.07
Subtotal							\$46.07
2017-07-17	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	2	M0130329	Microbrasserie Dieu du Ciel	\$42.81
Subtotal							\$42.81
2017-07-20	Hosting a meeting	To meet constituents	Saint-Sauveur-des-Monts	1	M0130329	Café White et compagnie	\$21.91
Subtotal							\$21.91
2017-07-20	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	1	M0130329	Rotisserie St-Hubert	\$28.14
Subtotal							\$28.14
2017-07-25	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	1	M0135177	Le Vieux Shack	\$20.09
Subtotal							\$20.09
2017-08-24	Meal at a community activity or event	To meet constituents	Saint-Jérôme	0	M0134616	Le Centre Marie-Ève	\$10.00
Subtotal							\$10.00
2017-08-25	Hosting a meeting	To discuss business of the House, caucus and committees	Beloeil	1	M0135221	Restaurant Le Josephil	\$84.42
Subtotal							\$84.42
2017-08-27	Hosting a town hall or community event	To meet constituents	Saint-Jérôme	250	M0135168	SALLE DE RÉCEPTION BOUVRETTE	\$1,032.50
Subtotal							\$1,032.50
2017-09-06	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	3	M0135221	Sushi Tamaki	\$26.97
Subtotal							\$26.97
2017-09-08	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	2	M0135177	St-Hubert St-Jérôme	\$48.95
Subtotal							\$48.95
2017-09-11	Hosting a meeting	To plan Member's priorities and activities	Saint-Jérôme	1	M0135177	Pacini St-Jérôme	\$43.38
Subtotal							\$43.38

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Fortin, Rhéal	Active	Rivière-du-Nord	381 km ²	89,667			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-09-12	Meal at a community activity or event	To meet constituents	Lachute	1	M0134649	Paroisse Saint-Hippolyte (golf)	\$200.00
Subtotal							\$200.00
2017-09-21	Hosting a meeting	To plan Member's priorities and activities	Saint-Jérôme	2	M0137455	Le 1838 cuisine urbaine	\$66.83
Subtotal							\$66.83
2017-09-23	Meal at a gala, reception or ceremony	To meet constituents	Saint-Jérôme	1	M0140580	Résidence La Noblesse	\$110.00
Subtotal							\$110.00
2017-09-27	Meal at a community activity or event	To meet constituents	Saint-Jérôme	0	M0136465	Chambre de commerce et d'industrie Saint-Jérôme	\$25.00
Subtotal							\$25.00
2017-09-28	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	2	M0137455	Le Soleo	\$68.00
Subtotal							\$68.00
2017-09-29	Hosting a meeting	To plan Member's priorities and activities	Saint-Jérôme	3	M0137455	Vert Vert Café	\$56.57
Subtotal							\$56.57
2017-10-18	Meal at a community activity or event	To meet constituents	Sainte-Adèle	0	M0134647	Diocèse de Saint-Jérôme	\$110.00
Subtotal							\$110.00
2017-10-21	Meal at a community activity or event	To meet constituents	Saint-Jérôme	1	M0137453	Maison Alois Alzheimer	\$100.00
Subtotal							\$100.00
2017-10-27	Meal at a gala, reception or ceremony	To celebrate a significant event	Montréal	0	M0139472	L'Action nationale	\$75.00
Subtotal							\$75.00
2017-10-27	Hosting a meeting	To plan Member's priorities and activities	Saint-Jérôme	4	M0140022	Vert Vert Café	\$49.25
Subtotal							\$49.25
2017-11-01	Hosting a staff event	To celebrate a significant event	Ottawa	10	M0142254	Fidélité	\$46.95
Subtotal							\$46.95
2017-11-10	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	3	M0142254	Le 1838 cuisine urbaine	\$77.38
Subtotal							\$77.38
2017-11-16	Hosting a meeting	To plan Member's priorities and activities	Saint-Jérôme	2	M0142254	Sushi Tamaki	\$44.55
Subtotal							\$44.55
2017-11-24	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	2	M0144571	Le vieux shack	\$43.67
Subtotal							\$43.67
2017-11-24	Meal at a gala, reception or ceremony	To meet constituents	Saint-Jérôme	0	M0150600	Fondation André-Boudreau	\$125.00
Subtotal							\$125.00
2017-11-26	Meal at a community activity or event	To celebrate a significant event	Saint-Ours	1	M0139467	RPS	\$80.00
Subtotal							\$80.00
2017-12-01	Hosting a meeting	To plan Member's priorities and activities	Saint-Jérôme	3	M0148591	Fine Poutine et Cholesterol	\$73.86

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Fortin, Rhéal	Active	Rivière-du-Nord	381 km ²	89,667			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
Subtotal							\$73.86
2017-12-06	Meal at a community activity or event	To meet constituents	Saint-Jérôme	0	M0144750	K17 inc.	\$25.00
Subtotal							\$25.00
2017-12-07	Meal at a community activity or event	To discuss constituency issues with stakeholders	Saint-Jérôme	2	M0144571	Le vieux Shack	\$50.98
Subtotal							\$50.98
2017-12-11	Hosting a staff event	To celebrate a significant event	Ottawa	10	M0144750	S. Bourassa Mont-Tremblant	\$26.36
						S. Bourassa Mont-Tremblant	\$22.30
						Le Moulin de Provence	\$13.84
						Le St-Amour	\$13.50
						IGA Masson-Angers	\$10.74
Subtotal							\$86.74
2017-12-19	Hosting a meeting	To discuss constituency issues with stakeholders	Mirabel	2	M0148591	Restaurant chez Tao	\$43.21
Subtotal							\$43.21
2017-12-21	Hosting a staff event	To attend staff events including training	Saint-Jérôme	6	M0147101	S'EMPORTER	\$175.00
Subtotal							\$175.00
2018-01-16	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	2	M0148591	Restaurant La Focaccia	\$57.45
Subtotal							\$57.45
2018-01-19	Hosting a meeting	To plan Member's priorities and activities	Saint-Jérôme	1	M0148591	Sushi Tamaki	\$29.31
Subtotal							\$29.31
2018-01-19	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Sauveur-des-Monts	1	M0148591	Bistro Le Passé Compse	\$26.97
Subtotal							\$26.97
2018-01-22	Hosting a meeting	To discuss constituency issues with stakeholders	Montréal	1	M0150011	Rotisserie St-Hubert	\$42.21
Subtotal							\$42.21
2018-01-26	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	3	M0150011	Microbrasserie Dieu du Ciel	\$97.13
Subtotal							\$97.13
2018-02-08	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Jérôme	1	M0154775	Restaurant La Focaccia	\$41.62
Subtotal							\$41.62
2018-02-10	Meal at a community activity or event	To meet constituents	Saint-Hippolyte	1	M0150790	ÂGE D'OR SAINT-HIPPOLYTE	\$40.00
Subtotal							\$40.00
2018-03-05	Hosting a meeting	To plan Member's priorities and activities	Montréal	2	M0154775	Reuben's Deli	\$90.66
Subtotal							\$90.66
2018-03-13	Hosting a meeting	To discuss business of the House, caucus and committees	Saint-Jérôme	20	M0153918	Bravo Pizzeria inc.	\$189.66
					M0154696	Dollarama	\$5.00
						La Choppe à Café	\$49.50
						IGA Martin Bouchard	\$48.97

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					M0154775	Tim Hortons	\$17.98
Subtotal							\$311.11
2018-03-15	Hosting a meeting	To discuss constituency issues with stakeholders	Québec	2	M0154775	Restaurant Le Parlementaire (Québec)	\$83.01
Subtotal							\$83.01
2018-03-18	Meal at a gala, reception or ceremony	To meet constituents	Saint-Jérôme	9	M0154690	SNQ LAURENTIDES	\$250.00
Subtotal							\$250.00
2018-03-24	Hosting a meeting	To discuss constituency issues with stakeholders	Laval	1	M0157274	Jack Astor's Laval	\$46.10
Subtotal							\$46.10
2018-03-28	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	6	M0157274	Restaurant parlementaire	\$185.37
Subtotal							\$185.37
Total							\$8,062.15
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