



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			
Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km <sup>2</sup>	78,836			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-02-17	Meal at a community activity or event	To meet constituents	Ripon	3	M0122927	Place du Marché Ripon	\$54.50
<b>Subtotal</b>							<b>\$54.50</b>
2017-03-19	Meal at a gala, reception or ceremony	To meet constituents	Montpellier	0	M0122927	Centre Accueil Montpellier	\$20.00
<b>Subtotal</b>							<b>\$20.00</b>
2017-03-25	Meal at a community activity or event	To meet constituents	Montpellier	2	M0122927	Association des Loisirs de Montpellier	\$60.00
<b>Subtotal</b>							<b>\$60.00</b>
2017-04-01	Meal at a community activity or event	To meet constituents	Plaisance	1	M0122917	Municipalité de Plaisance	\$50.00
<b>Subtotal</b>							<b>\$50.00</b>
2017-04-01	Hosting a meeting	To meet constituents	Lachute	0	M0122917	Tim Hortons	\$60.04
						Couche-Tard	\$1.90
					M0146584	Nespresso	\$455.00
					M0149813	Couche-Tard	\$5.00
						Couche-Tard	\$4.99
					M0158383	Couche-Tard	\$5.00
						Couche-Tard	\$5.00
					M0158396	Couche-Tard	\$4.00
						Couche-Tard	\$4.99
					M0158579	Couche-Tard	\$5.00
	Super C	\$20.03					
<b>Subtotal</b>							<b>\$598.97</b>
2017-04-07	Meal at a gala, reception or ceremony	To meet constituents	Buckingham	0	M0122927	RGA Basse-Lièvre	\$115.00
<b>Subtotal</b>							<b>\$115.00</b>
2017-04-29	Meal at a community activity or event	To meet constituents	Thurso	1	M0122917	Cercle des Fermières de Thurso	\$25.00
<b>Subtotal</b>							<b>\$25.00</b>
2017-05-06	Meal at a gala, reception or ceremony	To meet constituents	Buckingham	1	M0122917	Paroisse St-Grégoire de Nazianze	\$170.00
<b>Subtotal</b>							<b>\$170.00</b>
2017-05-12	Meal at a gala, reception or ceremony	To meet constituents	Gatineau	1	M0120925	CADO	\$250.00
<b>Subtotal</b>							<b>\$250.00</b>
2017-05-20	Hosting a meeting	To meet constituents	Montebello	4	M0158489	Cafe Entre Amis	\$81.00
<b>Subtotal</b>							<b>\$81.00</b>
2017-05-24	Hosting a meeting	To meet constituents	Buckingham	1	M0158489	Lala Bistro	\$28.04
<b>Subtotal</b>							<b>\$28.04</b>
2017-05-25	Meal at a gala, reception or ceremony	To meet constituents	Buckingham	1	M0123467	Fondation de la réussite éducative au Coeur-des-Vallées	\$180.00
<b>Subtotal</b>							<b>\$180.00</b>
2017-05-27	Meal at a community activity or event	To meet constituents	Buckingham	2	M0126968	Club Richelieu Buckingham	\$130.00
<b>Subtotal</b>							<b>\$130.00</b>
2017-05-27	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	1	M0126968	Club Optimiste St-André-Avellin	\$90.00

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From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors
Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km <sup>2</sup>	78,836

  

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
<b>Subtotal</b>							<b>\$90.00</b>
2017-05-27	Hosting a reception or open house	To meet constituents	Ottawa	70	M0139623	SERVICE DE RESTAURATION CHAMBRE DES COMMUNES	\$758.50
<b>Subtotal</b>							<b>\$758.50</b>
2017-06-03	Meal at a gala, reception or ceremony	To meet constituents	Lachute	1	M0123302	CLUB RICHELIEU LACHUTE	\$190.00
<b>Subtotal</b>							<b>\$190.00</b>
2017-06-09	Meal at a community activity or event	To meet constituents	Montebello	1	M0122917	Résidence le Monarque	\$90.00
<b>Subtotal</b>							<b>\$90.00</b>
2017-06-13	Meal at a community activity or event	To meet constituents	Lachute	2	M0158396	CCIA	\$50.00
<b>Subtotal</b>							<b>\$50.00</b>
2017-06-16	Meal at a community activity or event	To meet constituents	Lachute	1	M0158396	Caravane 360	\$15.00
						Caravane 360	\$15.00
<b>Subtotal</b>							<b>\$30.00</b>
2017-06-17	Meal at a community activity or event	To meet constituents	Saint-André-d'Argenteuil	2	M0158396	MUSÉE RÉGIONAL D'ARGENTEUIL	\$40.00
<b>Subtotal</b>							<b>\$40.00</b>
2017-06-29	Hosting a meeting	To meet constituents	Lachute	4	M0158489	Resto Avenue B. Grill Toscan	\$121.35
<b>Subtotal</b>							<b>\$121.35</b>
2017-08-05	Hosting a meeting	To meet constituents	Montebello	2	M0158489	Bistro Montebello	\$73.86
<b>Subtotal</b>							<b>\$73.86</b>
2017-08-06	Meal at a community activity or event	To meet constituents	Montpellier	1	M0140156	Banque Alimentaire Petite-Nation	\$16.00
<b>Subtotal</b>							<b>\$16.00</b>
2017-08-19	Hosting a town hall or community event	To meet constituents	Val-des-Bois (Papineau)	300	M0158366	Poppa Corn	\$139.46
						Couche-Tard Inc.	\$30.44
						Costco	\$29.16
						Station Sport Nature	\$16.50
<b>Subtotal</b>							<b>\$215.56</b>
2017-09-23	Hosting a town hall or community event	To meet constituents	Lachute	12	M0158455	Tim Hortons	\$30.78
<b>Subtotal</b>							<b>\$30.78</b>
2017-09-30	Meal at a community activity or event	To meet constituents	Buckingham	4	M0158396	Fondation Santé Papineau	\$350.00
<b>Subtotal</b>							<b>\$350.00</b>
2017-10-11	Hosting a reception or open house	To discuss constituency issues with stakeholders	Papineauville	60	M0140920	Tim Hortons	\$107.22
<b>Subtotal</b>							<b>\$107.22</b>
2017-10-15	Meal at a community activity or event	To meet constituents	Buckingham	1	M0140920	Club Optimiste de Buckingham	\$50.00
<b>Subtotal</b>							<b>\$50.00</b>
2017-10-28	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	3	M0140156	Complexe Whissell	\$180.00
<b>Subtotal</b>							<b>\$180.00</b>
2017-11-01	Meal at a community activity or event	To meet constituents	Lachute	2	M0158455	Fondation Hopital d'Argenteuil	\$71.15

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
<b>Subtotal</b>							<b>\$71.15</b>
2017-11-11	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	2	M0158383	Centre d'action culturelle MRC Papineau	\$120.00
<b>Subtotal</b>							<b>\$120.00</b>
2017-11-15	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	10	M0149813	Super C	\$17.02
						Tim Hortons	\$7.29
<b>Subtotal</b>							<b>\$24.31</b>
2017-11-17	Hosting a meeting	To meet constituents	Montréal	1	M0158489	Samuel de Champlain	\$91.00
<b>Subtotal</b>							<b>\$91.00</b>
2017-11-18	Hosting a meeting	To meet constituents	Lachute	1	M0158489	Restaurant Olive	\$28.00
<b>Subtotal</b>							<b>\$28.00</b>
2017-12-01	Meal at a community activity or event	To meet constituents	Lachute	0	M0149813	Centre d'entraide d'Argenteuil	\$15.00
<b>Subtotal</b>							<b>\$15.00</b>
2017-12-02	Meal at a community activity or event	To meet constituents	Lachute	2	M0149813	Villa Mont Joie	\$50.00
<b>Subtotal</b>							<b>\$50.00</b>
2017-12-02	Meal at a community activity or event	To meet constituents	Thurso	1	M0158383	Cercle des fermières de Thurso	\$70.00
<b>Subtotal</b>							<b>\$70.00</b>
2017-12-09	Meal at a community activity or event	To meet constituents	Lachute	1	M0149814	Coeurs Vaillants de Lachute	\$60.00
<b>Subtotal</b>							<b>\$60.00</b>
2017-12-28	Meal at a community activity or event	To meet constituents	Saint-André-d'Argenteuil	0	M0149813	Artisans du Bonheur	\$25.00
<b>Subtotal</b>							<b>\$25.00</b>
2018-01-22	Meal at a community activity or event	To discuss constituency issues with stakeholders	Lachute	1	M0150959	Le Plateau du Carrefour	\$34.62
<b>Subtotal</b>							<b>\$34.62</b>
2018-02-01	Hosting a reception or open house	To discuss constituency issues with stakeholders	Lachute	12	M0149813	Restaurant Carole	\$66.00
						Super C	\$40.57
						IGA	\$1.99
<b>Subtotal</b>							<b>\$108.56</b>
2018-02-04	Meal at a community activity or event	To discuss constituency issues with stakeholders	Montebello	2	M0150959	Restaurant le Bistro	\$42.85
<b>Subtotal</b>							<b>\$42.85</b>
2018-02-07	Meal at a community activity or event	To discuss constituency issues with stakeholders	Ottawa	1	M0150959	Restaurant Parlementaire	\$42.69
<b>Subtotal</b>							<b>\$42.69</b>
2018-02-09	Meal at a community activity or event	To meet constituents	Lachute	4	M0150959	Restaurant le 16	\$147.25
<b>Subtotal</b>							<b>\$147.25</b>
2018-02-10	Meal at a community activity or event	To discuss constituency issues with stakeholders	Saint-André-Avellin	1	M0150959	La Toquade Bistro	\$56.87
<b>Subtotal</b>							<b>\$56.87</b>
2018-02-17	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	2	M0154134	Chevaliers de Colomb Saint-André-Avellin	\$60.00
<b>Subtotal</b>							<b>\$60.00</b>

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2018-02-20	Meal at a community activity or event	To discuss constituency issues with stakeholders	Buckingham	1	M0154885	Lala Bistro	\$40.92
<b>Subtotal</b>							<b>\$40.92</b>
2018-02-22	Meal at a community activity or event	To meet constituents	Lachute	2	M0154885	Le Plateau du Carrefour	\$38.93
<b>Subtotal</b>							<b>\$38.93</b>
2018-02-24	Meal at a gala, reception or ceremony	To meet constituents	Grenville (Grenville-sur-la-Rouge)	3	M0151222	Chambre de commerce et d'industrie d'Argenteuil	\$260.92
<b>Subtotal</b>							<b>\$260.92</b>
2018-02-25	Meal at a community activity or event	To meet constituents	Papineauville	1	M0154134	Corporation Loisirs Papineauville Ste-Angélique Inc.	\$24.00
<b>Subtotal</b>							<b>\$24.00</b>
2018-03-15	Meal at a community activity or event	To discuss constituency issues with stakeholders	Lachute	4	M0154885	Le Plateau du Carrefour	\$57.16
<b>Subtotal</b>							<b>\$57.16</b>
2018-03-16	Hosting a meeting	To meet constituents	Val-des-Bois (Papineau)	2	M0154885	Charlot Bistro	\$48.95
<b>Subtotal</b>							<b>\$48.95</b>
2018-03-16	Meal at a community activity or event	To meet constituents	Thurso	3	M0154885	Restaurant Maxime	\$58.62
<b>Subtotal</b>							<b>\$58.62</b>
2018-03-17	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	1	M0154134	Association pour Personnes Handicapées de Papineau	\$100.00
<b>Subtotal</b>							<b>\$100.00</b>
2018-03-17	Meal at a gala, reception or ceremony	To meet constituents	Buckingham	3	M0156420	Paroisse St-Grégoire de Nazianze	\$480.00
<b>Subtotal</b>							<b>\$480.00</b>
2018-03-24	Meal at a gala, reception or ceremony	To meet constituents	Montebello	4	M0154134	Chambre de commerce Vallée de la Petite-Nation	\$300.00
					M0155748	Chambre commerce Vallée Petite-Nation	\$200.00
<b>Subtotal</b>							<b>\$500.00</b>
<b>Total</b>							<b>\$6,812.58</b>
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