



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			
Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-03-27	Meal at a community activity or event	To meet constituents	Winnipeg	7	M0120909	cornwell branch navy league of canada	\$120.00
Subtotal							\$120.00
2017-04-01	Hosting a meeting	To meet constituents	Winnipeg	0	M0129258	Walmart	\$13.81
						sobeys	\$3.19
						7-Eleven	\$5.00
						7-Eleven	\$5.38
					sobeys	\$9.99	
					M0133991	shoppers drug mart	\$25.09
M0142896	staples canada	\$9.99					
Subtotal							\$72.45
2017-04-01	Hosting a meeting	To meet constituents	Winnipeg	100	M0156437	shopper drug mart	\$19.97
Subtotal							\$19.97
2017-04-03	Hosting a staff event	To plan Member's priorities and activities	Ottawa	1	M0126254	Biermarkt	\$38.00
Subtotal							\$38.00
2017-04-07	Meal at a community activity or event	To celebrate a significant event	Winnipeg	5	M0122745	Indigenous adoptees movement	\$150.00
Subtotal							\$150.00
2017-04-16	Hosting a reception or open house	To meet constituents	Winnipeg	1	M0124949	Tim Hortons	\$3.45
Subtotal							\$3.45
2017-05-01	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	1	M0125663	Tim Hortons	\$13.07
Subtotal							\$13.07
2017-05-12	Hosting a meeting	To meet constituents	Winnipeg	1	M0122745	feast cafe bistro	\$24.73
Subtotal							\$24.73
2017-05-12	Meal at a gala, reception or ceremony	To meet constituents	Winnipeg	1	M0129769	Islamic Social Services Association Inc.	\$100.00
						Islamic Social Services Association Inc.	\$100.00
Subtotal							\$200.00
2017-05-18	Hosting a meeting	To meet constituents	Winnipeg	1	M0123699	McDonalds	\$10.67
Subtotal							\$10.67
2017-05-18	Meal at a gala, reception or ceremony	To exchange with dignitaries	Ottawa	0	M0136428	national prayer breakfast	\$60.00
Subtotal							\$60.00
2017-05-24	Hosting a meeting	To meet constituents	Winnipeg	1	M0123699	red top	\$11.98
Subtotal							\$11.98
2017-05-25	Meal at a community activity or event	To celebrate a significant event	Winnipeg	9	M0124695	Jamica Food	\$146.04
Subtotal							\$146.04
2017-05-25	Hosting a staff event	To plan Member's priorities and activities	Winnipeg	9	M0142896	Hong Food	\$135.78
Subtotal							\$135.78
2017-06-04	Hosting a meeting	To meet constituents	Winnipeg	3	M0124687	PalmRoom	\$37.80
Subtotal							\$37.80

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From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors
Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-06-08	Meal at a gala, reception or ceremony	To celebrate a significant event	Winnipeg	1	M0136774	Mahatma Gandhi Centre of Canada	\$100.00
Subtotal							\$100.00
2017-06-16	Hosting a town hall or community event	To meet constituents	Winnipeg	2	M0125663	tim hortons	\$2.79
Subtotal							\$2.79
2017-06-16	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	11	M0125663	Palm-room	\$34.60
Subtotal							\$34.60
2017-06-16	Meal at a gala, reception or ceremony	To meet constituents	Winnipeg	0	M0136425	philippine heritage council of manitoba	\$40.00
Subtotal							\$40.00
2017-06-20	Hosting a meeting	To attend staff events including training	Winnipeg	2	M0129769	Banh Mi King	\$39.67
Subtotal							\$39.67
2017-06-27	Hosting a town hall or community event	To meet constituents	Winnipeg	15	M0130789	flying pizza	\$42.09
Subtotal							\$42.09
2017-07-01	Hosting a staff event	To celebrate a significant event	Winnipeg	4	M0138702	Zorba	\$57.89
Subtotal							\$57.89
2017-07-12	Hosting a meeting	To plan Member's priorities and activities	Winnipeg	1	M0130703	the feast cafe	\$25.88
Subtotal							\$25.88
2017-07-27	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	2	M0130703	The Feast cafe	\$19.93
Subtotal							\$19.93
2017-07-28	Hosting a meeting	To meet constituents	Winnipeg	4	M0130789	the feast cafe	\$52.79
Subtotal							\$52.79
2017-07-28	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	3	M0130789	the feast cafe	\$31.67
Subtotal							\$31.67
2017-08-18	Hosting a meeting	To meet constituents	Winnipeg	2	M0133991	mami project	\$29.16
Subtotal							\$29.16
2017-08-21	Hosting a staff event	To celebrate a significant event	Winnipeg	16	M0133988	the mami project	\$189.80
Subtotal							\$189.80
2017-08-25	Hosting a town hall or community event	To meet constituents	Winnipeg	300	M0133991	M&R Halal Meats and grocery Ltd	\$70.00
					M0135525	Foodfare	\$836.23
Subtotal							\$906.23
2017-08-29	Hosting a meeting	To meet constituents	Winnipeg	3	M0133991	tall grass prairie	\$14.86
Subtotal							\$14.86
2017-08-30	Hosting a town hall or community event	To discuss constituency issues with stakeholders	Winnipeg	35	M0133991	goodwill social club	\$19.87
Subtotal							\$19.87
2017-09-01	Hosting a meeting	To meet constituents	Winnipeg	5	M0138702	the mami project	\$47.93
Subtotal							\$47.93
2017-09-17	Meal at a gala, reception or ceremony	To meet constituents	Winnipeg	6	M0135530	Chinese Dramatic Society	\$280.00
Subtotal							\$280.00

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Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988				
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total	
2017-09-22	Hosting a town hall or community event	To meet constituents	Winnipeg	1	M0140228	thom bargaen	\$8.60	
							Subtotal	\$8.60
2017-09-22	Hosting a meeting	To meet constituents	Winnipeg	5	M0146959	GARBONZO'S	\$8.67	
							Subtotal	\$8.67
2017-10-06	Hosting a meeting	To meet constituents	Winnipeg	1	M0146322	feast cafe bistro	\$38.29	
							Subtotal	\$38.29
2017-10-11	Hosting a meeting	To meet constituents	Winnipeg	2	M0138386	mami project	\$21.64	
							Subtotal	\$21.64
2017-10-13	Hosting a meeting	To meet constituents	Winnipeg	1	M0138386	taco shop	\$15.12	
							Subtotal	\$15.12
2017-10-13	Hosting a meeting	To meet constituents	Winnipeg	10	M0138386	The Stray Badger Coffeehouse	\$29.32	
							Subtotal	\$29.32
2017-10-17	Hosting a meeting	To meet constituents	Ottawa	1	M0146959	biermarket	\$32.00	
							Subtotal	\$32.00
2017-10-21	Hosting a meeting	To meet constituents	Winnipeg	6	M0140734	flying pizza	\$28.99	
							Subtotal	\$28.99
2017-10-30	Hosting a meeting	To meet constituents	Ottawa	7	M0140228	food services	\$302.80	
							Subtotal	\$302.80
2017-11-04	Hosting a reception or open house	To discuss constituency issues with stakeholders	Winnipeg	10	M0140734	shoppers drug mart	\$6.45	
							Subtotal	\$6.45
2017-11-04	Meal at a community activity or event	To celebrate a significant event	Winnipeg	1	M0141422	paul ong	\$60.00	
							Subtotal	\$60.00
2017-11-10	Hosting a meeting	To meet constituents	Winnipeg	2	M0141422	safeway	\$13.50	
							Subtotal	\$13.50
2017-11-17	Hosting a staff event	To plan Member's priorities and activities	Winnipeg	2	M0141695	stellas	\$63.34	
							Subtotal	\$63.34
2017-11-17	Hosting a town hall or community event	To meet constituents	Winnipeg	5	M0142896	Cousin's deli	\$36.87	
							Subtotal	\$36.87
2017-11-24	Meal at a community activity or event	To meet constituents	Winnipeg	2	M0143863	Indian Metis friendship centre	\$60.00	
							Subtotal	\$60.00
2017-11-28	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	3	M0146322	parliamentary resto	\$72.25	
							Subtotal	\$72.25
2017-12-02	Hosting a reception or open house	To meet constituents	Winnipeg	25	M0143716	Extra Foods	\$14.27	
							Subtotal	\$14.27
2017-12-10	Hosting a town hall or community event	To meet constituents	Winnipeg	300	M0146021	FoodFare	\$482.35	
							Subtotal	\$482.35
2017-12-21	Hosting a staff event	To discuss business of the House, caucus and committees	Winnipeg	8	M0145892	homers	\$201.47	
							Subtotal	\$201.47

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-12-22	Hosting a reception or open house	To meet constituents	Winnipeg	50	M0147652	Bounce Now	\$200.00
Subtotal							\$200.00
2018-01-04	Meal at a gala, reception or ceremony	To discuss constituency issues with stakeholders	Winnipeg	1	M0146266	Siloam Mission	\$250.00
Subtotal							\$250.00
2018-01-09	Meal at a community activity or event	To celebrate a significant event	Winnipeg	0	M0146862	Manitoba Chambers of Commerce	\$47.50
Subtotal							\$47.50
2018-01-11	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	1	M0147889	merchant kitchen	\$38.88
Subtotal							\$38.88
2018-01-19	Hosting a meeting	To meet constituents	Winnipeg	1	M0148331	the mami project	\$9.00
Subtotal							\$9.00
2018-01-20	Hosting a meeting	To meet constituents	Winnipeg	10	M0148331	flying pizza	\$62.10
Subtotal							\$62.10
2018-01-22	Hosting a staff event	To plan Member's priorities and activities	Winnipeg	1	M0148331	starbucks	\$15.50
Subtotal							\$15.50
2018-01-24	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	1	M0149023	the feast	\$42.28
Subtotal							\$42.28
2018-01-24	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	1	M0150115	park cafe	\$22.41
Subtotal							\$22.41
2018-01-26	Hosting a meeting	To meet constituents	Winnipeg	1	M0149023	the feast	\$31.27
Subtotal							\$31.27
2018-02-02	Hosting a staff event	To celebrate a significant event	Winnipeg	11	M0150115	elements	\$279.72
Subtotal							\$279.72
2018-02-16	Meal at a community activity or event	To meet constituents	Winnipeg	7	M0151469	festival du voageur	\$430.66
Subtotal							\$430.66
2018-02-16	Hosting a staff event	To plan Member's priorities and activities	Winnipeg	1	M0151469	le garage	\$48.06
Subtotal							\$48.06
2018-02-16	Hosting a meeting	To meet constituents	Winnipeg	10	M0151922	flying pizza	\$34.86
Subtotal							\$34.86
2018-02-17	Meal at a gala, reception or ceremony	To meet constituents	Winnipeg	1	M0151922	yellow ribbon	\$200.00
Subtotal							\$200.00
2018-02-18	Meal at a gala, reception or ceremony	To meet constituents	Winnipeg	8	M0151922	winnipeg chinatown development corp	\$450.00
Subtotal							\$450.00
2018-02-21	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	5	M0151922	stellas	\$62.65
Subtotal							\$62.65
2018-02-22	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	2	M0151922	feast cafe bistro	\$47.41
Subtotal							\$47.41
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Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2018-02-23	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	2	M0151922	beachcombers	\$59.40
						muddy waters	\$2.97
						Subtotal	\$62.37
2018-02-24	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	1	M0151922	palm room	\$56.16
						Subtotal	\$56.16
2018-02-24	Hosting a meeting	To meet constituents	Winnipeg	6	M0153924	flying pizza	\$27.46
						Subtotal	\$27.46
2018-03-10	Meal at a gala, reception or ceremony	To meet constituents	Winnipeg	7	M0153924	pinays MB inc	\$200.00
						Subtotal	\$200.00
2018-03-14	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	2	M0153924	garbonzos pizza	\$10.65
						Subtotal	\$10.65
2018-03-16	Hosting a town hall or community event	To meet constituents	Winnipeg	10	M0156437	yafa cafe	\$25.17
						yafa cafe	\$15.66
						Subtotal	\$40.83
2018-03-18	Hosting a meeting	To meet constituents	Winnipeg	1	M0153924	saddlery	\$43.95
						Subtotal	\$43.95
2018-03-21	Hosting a meeting	To meet constituents	Ottawa	1	M0156867	riviera resto	\$57.20
						Subtotal	\$57.20
Total							\$7,245.95

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