



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			
Poilievre, Hon. Pierre	Active	Carleton	1,229 km ²	74,185			
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	Manotick	0	M0120780	Giant Tiger	\$2.47
					M0122984	Giant Tiger	\$4.09
					M0125416	Giant Tiger	\$21.06
					M0129246	Robinson's Manotick YIG	\$30.97
						Giant Tiger	\$3.87
						Giant Tiger	\$3.87
						Giant Tiger	\$1.50
					M0130835	Giant Tiger	\$5.97
						Giant Tiger	\$4.47
						Giant Tiger	\$4.09
					M0134247	Giant Tiger	\$31.21
						Robinson's Manotick YIG	\$7.00
						Giant Tiger	\$4.09
						Giant Tiger	\$2.47
					M0136118	Giant Tiger	\$3.87
						Giant Tiger	\$16.97
					M0136715	Giant Tiger	\$3.87
					M0139156	Giant Tiger	\$21.06
						Giant Tiger	\$8.67
						Giant Tiger	\$1.50
					M0140615	Giant Tiger	\$21.06
					M0142963	Giant Tiger	\$21.06
						Giant Tiger	\$4.09
					M0144919	Giant Tiger	\$16.97
						Giant Tiger	\$10.06
					M0148062	Giant Tiger	\$16.03
						Giant Tiger	\$11.94
						Giant Tiger	\$11.94
						Giant Tiger	\$10.06
					M0152396	Giant Tiger	\$13.94
						Giant Tiger	\$14.00
Giant Tiger	\$17.99						
Giant Tiger	\$13.94						
M0153718	Giant Tiger	\$18.09					
	Giant Tiger	\$13.94					
M0155463	Giant Tiger	\$18.47					
						Subtotal	\$416.65
2017-04-06	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	1	M0120831	La Bottega	\$10.17
							Subtotal
2017-04-08	Hosting a town hall or community event	To meet constituents	Metcalf	50	M0129246	Bulk Barn	\$14.23
							Subtotal
2017-04-19	Hosting a meeting	To meet constituents	Manotick	13	M0120780	Tim Hortons	\$36.92
							Subtotal

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2017-04-19	Hosting a meeting	To plan Member's priorities and activities	Manotick	2	M0125904	Black Dog Bistro	\$80.70
Subtotal							\$80.70
2017-04-26	Hosting a meeting	To meet constituents	Stittsville	1	M0125904	Quesada	\$12.89
Subtotal							\$12.89
2017-05-07	Meal at a community activity or event	To meet constituents	Stittsville	0	M0122984	St. Thomas Anglican Church	\$15.00
Subtotal							\$15.00
2017-05-10	Hosting a reception or open house	To celebrate a significant event	Ottawa	100	M0123035	Food Services	\$244.80
Subtotal							\$244.80
2017-05-29	Meal at a community activity or event	To celebrate a significant event	Kenmore	0	M0122984	St. Paul's United Church	\$18.00
Subtotal							\$18.00
2017-07-01	Hosting a meeting	To plan Member's priorities and activities	Gloucester	1	M0131769	Burrito Shack/ Doughboyz Pizzeria	\$28.14
Subtotal							\$28.14
2017-07-05	Hosting a meeting	To meet constituents	Manotick	1	M0131769	Creekside Bar and Grill	\$28.53
Subtotal							\$28.53
2017-07-05	Hosting a meeting	To plan Member's priorities and activities	Manotick	1	M0137426	Take another bite	\$14.00
Subtotal							\$14.00
2017-07-14	Hosting a meeting	To discuss constituency issues with stakeholders	Calgary	1	M0131769	Phil and Sebastian Coffee Roasters	\$14.50
Subtotal							\$14.50
2017-07-20	Meal at a community activity or event	To meet constituents	North Gower	0	M0130835	Mark Lindsay Memorial Golf Tournament	\$35.00
Subtotal							\$35.00
2017-07-21	Meal at a community activity or event	To meet constituents	Ottawa	1	M0131815	Riverside South for Refugees	\$100.00
Subtotal							\$100.00
2017-07-21	Meal at a community activity or event	To meet constituents	Osgoode	1	M0136118	The Clara Quinn Cup for ALS	\$80.00
Subtotal							\$80.00
2017-07-22	Meal at a community activity or event	To meet constituents	Stittsville	0	M0130835	Stittsville Legion Branch 618	\$25.00
Subtotal							\$25.00
2017-08-10	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	1	M0137426	La Bottega	\$17.16
Subtotal							\$17.16
2017-08-23	Hosting a meeting	To meet constituents	Osgoode	29	M0133922	Subway	\$96.51
						Costco	\$38.46
Subtotal							\$134.97
2017-09-05	Hosting a meeting	To meet constituents	Manotick	1	M0136115	Creekside Bar and Grill	\$20.56
Subtotal							\$20.56
2017-09-09	Hosting a town hall or community event	To meet constituents	Ottawa	800	M0133926	Circus Delights Inc.	\$440.00
					M0135055	Scharf, Spencer	\$225.00
					M0135057	Ottawa BBQ Rental	\$500.00

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					M0135348	Moncion's Independent	\$667.66
						Metro	\$542.21
					M0135357	Costco Wholesale	\$123.88
						Party City	\$56.32
						Dollar Tree Stores Canada Inc.	\$15.00
						Costco Wholesale	\$264.38
						Loblaws	\$15.96
					M0135798	Metro	\$22.99
						Party Mart	\$412.50
					M0139802	Independent Grocer	\$300.00
						Subtotal	\$3,585.90
2017-09-15	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	1	M0136115	La Bottega	\$13.56
						Subtotal	\$13.56
2017-09-16	Meal at a community activity or event	To meet constituents	Ottawa	1	M0137426	The Works Glebe	\$38.54
						Subtotal	\$38.54
2017-09-17	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	4	M0137426	Isabella Pizza	\$18.39
						Subtotal	\$18.39
2017-09-30	Meal at a community activity or event	To meet constituents	Munster	1	M0141218	Munster United Church	\$34.00
						Subtotal	\$34.00
2017-10-02	Hosting a meeting	To meet constituents	Ottawa	6	M0137426	Parliamentary Restaurant	\$228.05
						Subtotal	\$228.05
2017-10-05	Hosting a staff event	To celebrate a significant event	Ottawa	6	M0137426	Parliamentary Restaurant	\$235.27
						Subtotal	\$235.27
2017-10-21	Meal at a community activity or event	To meet constituents	Osgoode	1	M0139807	OSGOODE YOUTH ASSOCIATION	\$100.00
						OSGOODE YOUTH ASSOCIATION	\$100.00
						Subtotal	\$200.00
2017-11-04	Hosting a meeting	To meet constituents	Stittsville	35	M0141218	The Glen	\$42.08
						Subtotal	\$42.08
2017-11-05	Hosting a meeting	To meet constituents	Manotick	1	M0141218	Burgers and Shakes	\$23.16
						Subtotal	\$23.16
2017-11-05	Hosting a meeting	To meet constituents	Ottawa	1	M0141218	Second Cup	\$7.20
						Subtotal	\$7.20
2017-11-06	Meal at a community activity or event	To meet constituents	Kenmore	1	M0140615	St. Paul's United Church	\$18.00
						Subtotal	\$18.00
2017-11-07	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	19	M0141205	Isabella Pizza	\$102.54
						Subtotal	\$102.54
2017-11-10	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	1	M0141218	Metropolitan Brasserie	\$16.00

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Subtotal							\$16.00
2017-11-11	Meal at a community activity or event	To meet constituents	Richmond (Ottawa)	0	M0141218	Royals Restaurant	\$12.13
Subtotal							\$12.13
2017-11-17	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	1	M0141218	HMS Host	\$40.07
Subtotal							\$40.07
2017-11-23	Hosting a meeting	To discuss business of the House, caucus and committees	Gloucester	1	M0141218	Silk Road Kebab House	\$42.78
Subtotal							\$42.78
2017-11-25	Meal at a community activity or event	To meet constituents	Richmond (Ottawa)	1	M0141218	Royals Restaurant	\$23.73
Subtotal							\$23.73
2017-12-02	Meal at a community activity or event	To meet constituents	Manotick	1	M0144925	Higher Grounds Cafe	\$20.08
Subtotal							\$20.08
2017-12-02	Meal at a community activity or event	To meet constituents	Richmond (Ottawa)	2	M0144925	Royals Restaurant	\$40.92
Subtotal							\$40.92
2017-12-20	Hosting a town hall or community event	To meet constituents	Stittsville	130	M0149378	ALE	\$13.63
					M0150283	Ale Amberwood Lounge & Eatery	\$452.00
Subtotal							\$465.63
2018-01-27	Hosting a meeting	To plan Member's priorities and activities	Ottawa	1	M0149378	Cafe Cristal	\$13.95
Subtotal							\$13.95
2018-02-19	Hosting a town hall or community event	To meet constituents	Gloucester	20	M0152401	Tim Hortons	\$83.78
Subtotal							\$83.78
2018-02-19	Hosting a town hall or community event	To meet constituents	Kars	20	M0152401	Tim Hortons	\$80.20
Subtotal							\$80.20
2018-02-22	Meal at a community activity or event	To meet constituents	Stittsville	1	M0152410	Stittsville Business Association	\$30.00
Subtotal							\$30.00
2018-03-24	Meal at a community activity or event	To meet constituents	Richmond (Ottawa)	0	M0152410	Richmond 200 Committee	\$25.00
Subtotal							\$25.00
Total							\$6,788.18

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