



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			
Sikand, Gagan	Active	Mississauga—Streetsville	49 km <sup>2</sup>	83,361			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-04-10	Hosting a town hall or community event	To celebrate a significant event	Ottawa	400	M0120069	All Seasons Indian Catering	\$501.81
<b>Subtotal</b>							<b>\$501.81</b>
2017-04-19	Hosting a town hall or community event	To discuss constituency issues with stakeholders	Mississauga	10	M0119859	Pizza Pizza	\$35.94
<b>Subtotal</b>							<b>\$35.94</b>
2017-04-20	Hosting a staff event	To plan Member's priorities and activities	Mississauga	4	M0119920	Sprouts	\$39.00
<b>Subtotal</b>							<b>\$39.00</b>
2017-04-21	Hosting a meeting	To discuss constituency issues with stakeholders	Mississauga	5	M0126869	Good Catch	\$63.07
<b>Subtotal</b>							<b>\$63.07</b>
2017-04-26	Hosting a meeting	To discuss constituency issues with stakeholders	Mississauga	1	M0126835	Union Social	\$34.92
<b>Subtotal</b>							<b>\$34.92</b>
2017-05-11	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0122461	Host India	\$97.96
<b>Subtotal</b>							<b>\$97.96</b>
2017-05-14	Hosting a staff event	To plan Member's priorities and activities	Mississauga	6	M0126863	Subway	\$41.62
<b>Subtotal</b>							<b>\$41.62</b>
2017-05-26	Hosting a staff event	To plan Member's priorities and activities	Mississauga	3	M0123907	Extreme Pita	\$22.47
<b>Subtotal</b>							<b>\$22.47</b>
2017-06-30	Hosting a meeting	To plan Member's priorities and activities	Mississauga	1	M0127928	Drake and Firkin	\$32.25
<b>Subtotal</b>							<b>\$32.25</b>
2017-07-13	Hosting a meeting	To plan Member's priorities and activities	Mississauga	4	M0129397	Boston Pizza	\$52.93
<b>Subtotal</b>							<b>\$52.93</b>
2017-07-17	Hosting a meeting	To plan Member's priorities and activities	Mississauga	2	M0129571	Tim Hortons	\$7.62
<b>Subtotal</b>							<b>\$7.62</b>
2017-07-19	Hosting a staff event	To plan Member's priorities and activities	Mississauga	2	M0130524	Sprouts	\$26.00
<b>Subtotal</b>							<b>\$26.00</b>
2017-07-20	Hosting a meeting	To plan Member's priorities and activities	Mississauga	3	M0130520	Panago Pizza	\$19.50
<b>Subtotal</b>							<b>\$19.50</b>
2017-07-25	Hosting a meeting	To discuss constituency issues with stakeholders	Mississauga	1	M0130519	Union Social	\$45.72
<b>Subtotal</b>							<b>\$45.72</b>
2017-08-02	Hosting a meeting	To plan Member's priorities and activities	Mississauga	4	M0131243	Boston Pizza	\$55.68
<b>Subtotal</b>							<b>\$55.68</b>
2017-09-01	Hosting a meeting	To plan Member's priorities and activities	Mississauga	1	M0134440	Extreme Pita	\$18.97
<b>Subtotal</b>							<b>\$18.97</b>
2017-09-09	Hosting a town hall or community event	To meet constituents	Mississauga	400	M0135401	Pizza Pizza	\$52.90
					M0135411	Costco	\$223.63
					M0135412	Lazeez Shawarma	\$19.48

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
					M0135414	Costco	\$533.88
					M0135416	Husky	\$32.00
					M0135417	Maple Lodge Farms	\$267.00
					M0135418	Gillz Sweet Factory	\$200.00
<b>Subtotal</b>							<b>\$1,328.89</b>
2017-09-09	Hosting a staff event	To plan Member's priorities and activities	Mississauga	3	M0135924	Drake & Firkin	\$71.94
<b>Subtotal</b>							<b>\$71.94</b>
2017-09-19	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0135748	Festival Japan	\$51.03
<b>Subtotal</b>							<b>\$51.03</b>
2017-09-19	Hosting a staff event	To plan Member's priorities and activities	Ottawa	3	M0135929	Luxe Bistro	\$132.32
<b>Subtotal</b>							<b>\$132.32</b>
2017-09-21	Hosting a staff event	To discuss business of the House, caucus and committees	Ottawa	3	M0136229	Bite Burger House	\$60.07
<b>Subtotal</b>							<b>\$60.07</b>
2017-09-26	Hosting a staff event	To plan Member's priorities and activities	Ottawa	3	M0136592	BITE Burger House	\$103.91
<b>Subtotal</b>							<b>\$103.91</b>
2017-09-27	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0136719	Sidedoor Contemporary Kitchen	\$96.50
<b>Subtotal</b>							<b>\$96.50</b>
2017-09-29	Hosting a staff event	To plan Member's priorities and activities	Mississauga	3	M0144937	SPROUTS	\$29.25
<b>Subtotal</b>							<b>\$29.25</b>
2017-09-29	Hosting a meeting	To meet constituents	Mississauga	2	M0144941	Tim Hortons	\$10.38
<b>Subtotal</b>							<b>\$10.38</b>
2017-10-08	Hosting a meeting	To discuss constituency issues with stakeholders	Mississauga	1	M0138666	JJ Japanese Thai	\$37.00
<b>Subtotal</b>							<b>\$37.00</b>
2017-10-11	Hosting a staff event	To plan Member's priorities and activities	Mississauga	3	M0138348	Panago	\$14.00
<b>Subtotal</b>							<b>\$14.00</b>
2017-10-13	Hosting a meeting	To discuss constituency issues with stakeholders	Mississauga	3	M0144962	Subway	\$9.40
<b>Subtotal</b>							<b>\$9.40</b>
2017-10-18	Hosting a staff event	To plan Member's priorities and activities	Ottawa	3	M0138837	Fiazza Fresh Fired	\$56.60
<b>Subtotal</b>							<b>\$56.60</b>
2017-10-19	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	1	M0139118	Parliamentary Restaurant	\$28.12
<b>Subtotal</b>							<b>\$28.12</b>
2017-10-19	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	8	M0139146	Joey	\$228.04
<b>Subtotal</b>							<b>\$228.04</b>
2017-10-23	Hosting a staff event	To discuss business of the House, caucus and committees	Ottawa	3	M0139378	New Generation Sushi	\$107.89
					M0139383	Starbucks Coffee	\$1.90
<b>Subtotal</b>							<b>\$109.79</b>
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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-10-25	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0139574	The Shore Club	\$121.99
<b>Subtotal</b>							<b>\$121.99</b>
2017-10-25	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0139579	Parliamentary Restaurant	\$98.08
<b>Subtotal</b>							<b>\$98.08</b>
2017-10-27	Hosting a staff event	To plan Member's priorities and activities	Mississauga	3	M0144957	Panago	\$13.00
<b>Subtotal</b>							<b>\$13.00</b>
2017-11-01	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	8	M0140405	Parliamentary Restaurant	\$251.33
<b>Subtotal</b>							<b>\$251.33</b>
2017-11-03	Hosting a meeting	To plan Member's priorities and activities	Mississauga	4	M0140632	Panago	\$24.00
<b>Subtotal</b>							<b>\$24.00</b>
2017-11-07	Hosting a meeting	To discuss constituency issues with stakeholders	Mississauga	13	M0140929	Hakka Legend	\$126.42
<b>Subtotal</b>							<b>\$126.42</b>
2017-11-15	Hosting a meeting	To discuss constituency issues with stakeholders	Mississauga	1	M0146420	Bobby's Hideaway	\$34.55
<b>Subtotal</b>							<b>\$34.55</b>
2017-11-17	Hosting a meeting	To discuss constituency issues with stakeholders	Toronto	9	M0142116	PAI	\$518.40
<b>Subtotal</b>							<b>\$518.40</b>
2017-11-20	Hosting a meeting	To plan Member's priorities and activities	Ottawa	2	M0143081	Bite Burger House	\$86.45
<b>Subtotal</b>							<b>\$86.45</b>
2017-11-21	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	1	M0143656	East India Company	\$42.24
<b>Subtotal</b>							<b>\$42.24</b>
2017-11-27	Hosting a meeting	To plan Member's priorities and activities	Ottawa	1	M0142912	Parliamentary Restaurant	\$36.17
<b>Subtotal</b>							<b>\$36.17</b>
2017-12-08	Hosting a town hall or community event	To celebrate a significant event	Mississauga	10	M0144383	Pizza Pizza	\$99.72
<b>Subtotal</b>							<b>\$99.72</b>
2017-12-08	Hosting a staff event	To plan Member's priorities and activities	Mississauga	3	M0144930	Panago	\$13.50
<b>Subtotal</b>							<b>\$13.50</b>
2017-12-08	Hosting a reception or open house	To celebrate a significant event	Mississauga	30	M0154474	NOFRILLS	\$16.94
					M0154483	GILLZ SWEET FACTORY	\$22.00
<b>Subtotal</b>							<b>\$38.94</b>
2017-12-11	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	1	M0144682	Parliamentary Restaurant	\$61.37
<b>Subtotal</b>							<b>\$61.37</b>
2017-12-13	Hosting a meeting	To plan Member's priorities and activities	Ottawa	3	M0148896	Bite Burger House	\$123.83
<b>Subtotal</b>							<b>\$123.83</b>
2017-12-15	Hosting a meeting	To plan Member's priorities and activities	Mississauga	4	M0146427	Panago	\$33.75

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
<b>Subtotal</b>							<b>\$33.75</b>
2017-12-19	Hosting a meeting	To plan Member's priorities and activities	Mississauga	3	M0145412	Panago Pizza	\$26.75
<b>Subtotal</b>							<b>\$26.75</b>
2018-01-11	Hosting a meeting	To discuss constituency issues with stakeholders	Mississauga	1	M0147348	Axia Erin Mills Inc.	\$65.75
<b>Subtotal</b>							<b>\$65.75</b>
2018-01-12	Hosting a meeting	To plan Member's priorities and activities	Mississauga	4	M0147351	El Mariachi Tacos and Churros	\$87.84
<b>Subtotal</b>							<b>\$87.84</b>
2018-01-23	Hosting a staff event	To plan Member's priorities and activities	Mississauga	1	M0148347	Extreme Pita	\$20.46
<b>Subtotal</b>							<b>\$20.46</b>
2018-01-28	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0148945	Madisons New York Grill & Bar	\$89.41
<b>Subtotal</b>							<b>\$89.41</b>
2018-01-29	Hosting a meeting	To plan Member's priorities and activities	Ottawa	3	M0149091	Riviera Restaurant	\$93.00
<b>Subtotal</b>							<b>\$93.00</b>
2018-02-02	Hosting a staff event	To plan Member's priorities and activities	Mississauga	3	M0149855	Panago	\$34.75
<b>Subtotal</b>							<b>\$34.75</b>
2018-02-03	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	3	M0149860	Greek on Wheels	\$26.07
<b>Subtotal</b>							<b>\$26.07</b>
2018-02-08	Hosting a meeting	To plan Member's priorities and activities	Ottawa	3	M0150222	Parliamentary Restaurant	\$79.08
<b>Subtotal</b>							<b>\$79.08</b>
2018-02-13	Hosting a meeting	To plan Member's priorities and activities	Ottawa	2	M0150624	Baton Rouge	\$74.79
<b>Subtotal</b>							<b>\$74.79</b>
2018-02-13	Hosting a staff event	To plan Member's priorities and activities	Ottawa	3	M0150916	Nespresso	\$23.10
<b>Subtotal</b>							<b>\$23.10</b>
2018-03-15	Hosting a meeting	To plan Member's priorities and activities	Mississauga	5	M0154236	Sprouts	\$54.00
<b>Subtotal</b>							<b>\$54.00</b>
2018-03-18	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0155776	TOMO	\$69.00
<b>Subtotal</b>							<b>\$69.00</b>
2018-03-18	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0155796	107 Fourth Avenue Wine Bar & Cafe	\$98.82
<b>Subtotal</b>							<b>\$98.82</b>
2018-03-20	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0155785	Bite Burger House	\$42.32
<b>Subtotal</b>							<b>\$42.32</b>
2018-03-21	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0155790	La Strada Restaurant	\$125.17
<b>Subtotal</b>							<b>\$125.17</b>
2018-03-24	Hosting a meeting	To plan Member's priorities and activities	Mississauga	4	M0155750	Pizza Pizza	\$31.98

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
<b>Subtotal</b>							<b>\$31.98</b>
2018-03-24	Hosting a meeting	To plan Member's priorities and activities	Mississauga	4	M0155781	Pizza Pizza	\$29.98
<b>Subtotal</b>							<b>\$29.98</b>
2018-03-26	Hosting a meeting	To plan Member's priorities and activities	Mississauga	3	M0156292	Fat Albert's	\$41.44
<b>Subtotal</b>							<b>\$41.44</b>
2018-03-29	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0156664	Feleena's	\$87.01
<b>Subtotal</b>							<b>\$87.01</b>
<b>Total</b>							<b>\$6,387.16</b>
<b>STATUS:</b>							
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