

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

		Constitue	Constituency name		Status		Member	
53	km² 72,9	111	-Hespeler	Kitchener South	Active		bara, Marwan	Tabb
Total	Supplier	Claim ID	Guests	Location	Irpose of event		Type of event	Date of event
\$145.90	Food Services	M0118917	7	Ottawa	s business of the lucus and committees		Hosting a meeting	2017-04-07
\$145.90	Subtotal					_		
\$20.00	Interfaith Community Breakfast	M0130722	0	Kitchener	onstituents	То	Meal at a community activity or event	2017-04-26
\$20.00	Subtotal			1				
\$95.00	Volunteer Action Centre of K-W & Area	M0121827	chener 1 M012182		To celebrate a significant event		Meal at a gala, reception or ceremony	2017-04-27
\$95.00	Subtotal							
\$160.00	The Caribbean Canadian Association of Waterloo Region	1 M0130722		Cambridge	To meet constituents		Meal at a gala, reception or ceremony	2017-04-29
\$160.00	Subtotal							
\$54.85	Casey's Bar & Grill	M0130669	1	Kitchener	To meet constituents		Hosting a meeting	2017-06-16
\$54.85	Subtotal							
\$53.60	Reception House	M0130722	0	Kitchener	onstituents		Meal at a gala, reception or ceremony	2017-06-23
\$53.60	Subtotal					_		
\$57.48	Tim Hortons	M0130766	15	Cambridge	s constituency issues holders		Hosting a meeting	2017-07-21
\$57.48	Subtotal							
\$20.00	Alison Scott Celebration	M0130722	0	Kitchener	ate a significant event	То	Meal at a community activity or event	2017-07-24
\$20.00	Subtotal							
\$25.00	Bridges to Belonging	M0130722	0	Kitchener	onstituents	То	Meal at a community activity or event	2017-08-15
\$25.00	Subtotal		1					
\$30.00	African Family Revival Organization	M0141852	0	Kitchener	onstituents	То	Meal at a community activity or event	2017-08-26
\$30.00	Subtotal		1					
\$31.28	Tim Hortons	M0141852	9	Kitchener	isitors of Member's	To offi	Hosting a meeting	2017-08-31
\$31.28	Subtotal		1					
\$100.00	The Waterloo Region Children's Safety Village	M0141852	0	Waterloo	s constituency issues holders		Meal at a gala, reception or ceremony	2017-09-14
\$100.00	Subtotal							
\$50.00	Fundraising in Motion Inc.	M0141852	0	Kitchener	onstituents	То	Meal at a community activity or event	2017-09-16
\$50.00	Subtotal							
\$29.95	Parliamentary Restaurant	M0136835	1	Ottawa	isitors of Member's	To offi	Hosting a meeting	2017-09-26
\$29.95	Subtotal		1					
\$7,358.80	Food Services	M0139353	350	Ottawa	ate a significant event	r To	Hosting a reception or	2017-10-04
\$298.27	K-W Oktoberfest Inc.	M0142560					open house	
\$7,657.07	Subtotal		1					
\$25.00	41852 Workforce Planning Board of Waterloo, Wellington Dufferin		0	Kitchener	s constituency issues holders		Meal at a community activity or event	2017-10-06
\$25.00	Subtotal							

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	size Number o	Constituency size	•	Constituenc Kitchener South	Status Active	Member bara, Marwan	
Total	Supplier	Claim ID Su	Guests	Location	Purpose of event	Type of event	Date of event
\$75.0	DIES FINE ERING	M0142101 GOODIE CATERIN	100	Ottawa	To celebrate a significant event	Hosting a reception or open house	2017-10-25
\$75.0	Subtotal						
\$100.0	of Hope Inc.	M0141875 Ray of Ho	0	Kitchener	To celebrate a significant event	Meal at a gala, reception or ceremony	2017-11-17
\$100.0	Subtotal						
\$10.0	ener Waterloo ociation of tors		1	Kitchener	To discuss constituency issues with stakeholders	Meal at a community activity or event	2017-11-22
\$10.0	Subtotal						
\$647.5	ad Chahadi nese Village ery		150	Ottawa	To celebrate a significant event	Hosting a town hall or community event	2017-11-22
\$647.5	Subtotal						
\$60.2	Services	M0142616 Food Ser	1	Ottawa	To exchange with dignitaries	Hosting a meeting	2017-11-23
\$60.2	Subtotal						
\$15.9	nart	M0141875 Walmart	100	Cambridge	osting a town hall or To meet constituents		2017-11-28
\$21.0		Dollaram				community event	
\$26.8	-	Zehrs					
\$38.0		Dollaram					
\$101.8	Subtotal			1			
\$210.7	e's Grill & Bar	M0146005 Moxie's 0	6	Kitchener	To plan Member's priorities and activities	Hosting a staff event	2017-12-21
\$210.7	Subtotal			1			
\$99.0	lership Waterloo on	M0145805 Leadersh Region	0	Kitchener	To exchange with dignitaries	Meal at a gala, reception or ceremony	2018-01-27
\$99.0	Subtotal			1			
\$50.0	bridge Chamber ommerce	M0152117 Cambrido of Comm	0	Cambridge	To discuss constituency issues with stakeholders	Meal at a community activity or event	2018-02-21
\$50.0	Subtotal			1			
\$16.5	id Choral Festival	M0152117 Kaleid Ch	0	Kitchener	To meet constituents	Meal at a community activity or event	2018-02-23
\$16.5	Subtotal			1			
\$60.0	erloo Region our Council		0	Kitchener	To celebrate a significant event	Meal at a community activity or event	2018-03-03
\$60.0	Subtotal						
\$80.0	ral Ontario ese Cultural re		1	Waterloo	To celebrate a significant event	Meal at a gala, reception or ceremony	2018-03-03
\$80.0	Subtotal						
\$30.0	adian Federation hiversity Women bridge		0	Cambridge	To celebrate a significant event	Meal at a community activity or event	2018-03-10
\$30.0	Subtotal						
\$60.8	varma Palace	M0156452 Shawarm	20	Ottawa	To discuss business of the House, caucus and committees	Hosting a meeting	2018-03-26
\$60.8	Subtotal						
\$10,156.7	Total						