



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			
Thériault, Luc	Active	Montcalm	906 km ²	83,808			
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	Mascouche	0	M0121201	Bureau en Gros (138)	\$67.92
					M0121332	Maxi	\$3.00
						CoucheTard	\$12.73
					M0122031	Metro Plus	\$34.76
					M0123757	Bureau en Gros (138)	\$33.88
					M0125798	Bureau en Gros (138)	\$33.88
						Couche-tard	\$5.00
						Couche-tard	\$5.00
					M0129708	Bureau en Gros (138)	\$45.15
					M0134473	Bureau en Gros (138)	\$51.89
					M0134494	Couche-Tard	\$5.00
						Couche-Tard	\$5.00
						Couche-Tard	\$5.00
						Couche-Tard	\$3.35
					M0136450	Bureau en Gros (138)	\$31.88
					M0137427	Bureau en Gros (138)	\$43.84
					M0137435	Couche-tard	\$5.00
						Couche-tard	\$5.00
						couche-tard	\$5.00
					M0141154	Bureau en Gros (138)	\$15.94
					M0141184	Bureau en Gros (138)	\$19.94
					M0142643	Maxi	\$9.00
						Couche-Tard	\$4.00
						Couche-Tard	\$4.00
					M0143196	Bureau en Gros (138)	\$17.94
					M0143978	Maxi	\$14.87
					M0147710	Maxi	\$15.85
					M0149067	Couche-Tard	\$5.00
						Maxi	\$14.98
						Maxi	\$17.09
					M0149779	Bureau en Gros (138)	\$19.94
					M0150725	Metro Plus	\$9.18
					M0152556	IGA Mascouche	\$42.13
Maxi	\$21.16						
Maxi	\$6.26						
Bureau en gros	\$19.94						
M0153463	Bureau en Gros (138)	\$19.94					
M0155167	Bureau en Gros (138)	\$39.88					
M0155952	Couche-Tard 124	\$5.05					
	Couche-tard 124	\$5.05					
Subtotal						\$729.42	
2017-04-01	Hosting a meeting	To meet visitors of Member's office	Ottawa	0	M0125798	Food Services	\$13.50
						Food Services	\$4.15
						Food Services	\$2.13
					M0137435	Nespresso	\$39.40
					M0142643	Nespresso Boutique	\$46.90

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Thériault, Luc	Active	Montcalm	906 km ²	83,808			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						Food Services	\$4.15
						Food Services	\$2.20
					M0152546	Food Services	\$4.40
						Food Services	\$2.20
						Food Services	\$2.20
						Food Services	\$2.20
						Nespresso	\$92.00
Subtotal							\$215.43
2017-04-08	Meal at a community activity or event	To meet constituents	Mascouche	1	M0121332	Cercle d'Or de Mascouche	\$60.00
Subtotal							\$60.00
2017-04-12	Meal at a community activity or event	To meet constituents	Saint-Esprit	1	M0121332	Club FADOQ Saint-Esprit Les Coeurs Joyeux Inc.	\$18.00
Subtotal							\$18.00
2017-04-16	Meal at a gala, reception or ceremony	To meet constituents	Saint-Roch-de-l'Achigan	1	M0126234	Club Optimiste	\$90.00
Subtotal							\$90.00
2017-04-19	Meal at a community activity or event	To meet constituents	Sainte-Julienne	0	M0122031	Club FADOQ Sainte-Julienne	\$25.00
Subtotal							\$25.00
2017-04-20	Hosting a meeting	To discuss constituency issues with stakeholders	Joliette	1	M0122030	Benny & Co	\$50.50
Subtotal							\$50.50
2017-04-27	Meal at a community activity or event	To meet constituents	Mascouche	1	M0119263	SODAM Musique - billets	\$250.00
Subtotal							\$250.00
2017-04-30	Hosting a meeting	To meet constituents	Sainte-Julienne	35	M0121332	Dollarama	\$27.25
Subtotal							\$27.25
2017-05-04	Hosting a reception or open house	To meet constituents	Mascouche	50	M0123951	Dollarama	\$3.75
						Dollarama	\$17.25
						Maxi	\$23.05
						SAQ	\$114.50
						Costco	\$167.67
					M0124027	Lou-Tec	\$125.94
Subtotal							\$452.16
2017-05-05	Hosting a meeting	To plan Member's priorities and activities	Mascouche	2	M0122030	Restaurant Poulet nouveau	\$48.29
Subtotal							\$48.29
2017-05-06	Meal at a community activity or event	To meet constituents	Mascouche	1	M0124027	Club FADOQ Cercle d'Or de Mascouche	\$60.00
Subtotal							\$60.00
2017-05-11	Meal at a community activity or event	To meet constituents	Saint-Jacques	1	M0124027	Ass. Carrefour Famille Montcalm	\$89.10
Subtotal							\$89.10
2017-05-17	Meal at a gala, reception or ceremony	To meet constituents	Terrebonne	1	M0123766	La Revue de Terrebonne	\$200.00
Subtotal							\$200.00
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Thériault, Luc	Active	Montcalm	906 km ²	83,808			
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2017-05-18	Meal at a gala, reception or ceremony	To meet constituents	Saint-Eustache	0	M0124027	COMABIL	\$125.00
Subtotal							\$125.00
2017-05-18	Meal at a community activity or event	To meet constituents	Terrebonne	1	M0124027	Chambre des Commerces et d'Industrie les Moulins	\$45.00
Subtotal							\$45.00
2017-05-22	Meal at a gala, reception or ceremony	To exchange with dignitaries	Montréal	1	M0122031	R.P.S.	\$80.00
Subtotal							\$80.00
2017-05-24	Meal at a community activity or event	To meet constituents	Terrebonne	1	M0124818	Chambre des Commerces et d'Industrie les Moulins	\$170.00
Subtotal							\$170.00
2017-05-25	Hosting a town hall or community event	To discuss constituency issues with stakeholders	Saint-Lin--Laurentides	8	M0124679	Maxi	\$44.38
Subtotal							\$44.38
2017-05-25	Meal at a community activity or event	To meet constituents	Saint-Lin--Laurentides	2	M0124831	Ass. Carrefour Famille Montcalm	\$225.00
Subtotal							\$225.00
2017-05-30	Meal at a community activity or event	To meet constituents	Mascouche	1	M0124818	Chambre des Commerces et d'Industrie les Moulins	\$120.00
Subtotal							\$120.00
2017-05-31	Meal at a community activity or event	To meet constituents	Saint-Lin--Laurentides	1	M0129608	Club FADOQ St-Lin-Laurentides	\$44.00
Subtotal							\$44.00
2017-06-02	Meal at a community activity or event	To meet constituents	Saint-Liguori	1	M0124055	Festival acadien Nouvelle Acadie	\$200.00
Subtotal							\$200.00
2017-06-02	Hosting a meeting	To discuss constituency issues with stakeholders	Mascouche	1	M0124873	Restaurant Omerta	\$44.55
Subtotal							\$44.55
2017-06-03	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-Esprit	1	M0124873	Benny & Co.	\$34.00
Subtotal							\$34.00
2017-06-08	Meal at a community activity or event	To meet constituents	Saint-Roch-de-l'Achigan	1	M0119240	Complexe JC Perreault	\$165.26
Subtotal							\$165.26
2017-06-10	Meal at a community activity or event	To meet constituents	Mascouche	1	M0126237	Association de parents d'enfant trisomique 21 Lanaudière	\$50.00
Subtotal							\$50.00
2017-06-10	Meal at a community activity or event	To meet constituents	Mascouche	1	M0129608	Club FADOQ Cercle d'Or de Mascouche	\$10.00
Subtotal							\$10.00
2017-06-15	Meal at a community activity or event	To meet constituents	Mascouche	0	M0122031	AQDR DES MOULINS	\$10.00
Subtotal							\$10.00
2017-06-15	Hosting a reception or open house	To meet constituents	Mascouche	50	M0125798	Maxi	\$34.17
					M0126305	Brasserie Mille-îles	\$135.00

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Thériault, Luc	Active	Montcalm	906 km ²	83,808			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
					M0129586	Monster BBQ Inc.	\$544.00
Subtotal							\$713.17
2017-06-16	Hosting a meeting	To plan Member's priorities and activities	Terrebonne	2	M0152560	Mangiamo	\$102.59
Subtotal							\$102.59
2017-06-17	Hosting a meeting	To plan Member's priorities and activities	Saint-Esprit	1	M0136487	Bennys et Co	\$35.75
Subtotal							\$35.75
2017-07-04	Hosting a meeting	To discuss constituency issues with stakeholders	Mascouche	1	M0136487	Bistro Allegro	\$42.21
Subtotal							\$42.21
2017-07-06	Hosting a meeting	To discuss constituency issues with stakeholders	Lachenaie	1	M0136487	La Cage	\$78.59
Subtotal							\$78.59
2017-07-07	Meal at a community activity or event	To meet constituents	Saint-Lin--Laurentides	0	M0140820	Ville de Saint-Lin Laurentides	\$90.00
Subtotal							\$90.00
2017-07-08	Meal at a community activity or event	To meet constituents	Terrebonne	1	M0134477	Sur la route des Anges	\$150.00
Subtotal							\$150.00
2017-08-05	Meal at a community activity or event	To meet constituents	Saint-Alexis (Montcalm)	1	M0136553	Tirs de tracteurs Antiques de St-Alexis/ Banquet	\$130.00
Subtotal							\$130.00
2017-08-18	Hosting a meeting	To plan Member's priorities and activities	Mascouche	1	M0136487	Poulet nouveau	\$24.70
Subtotal							\$24.70
2017-08-20	Meal at a community activity or event	To meet constituents	Saint-Jacques	1	M0135696	Fêtes Gourmandes de Lanaudière, Les	\$130.00
Subtotal							\$130.00
2017-08-25	Meal at a community activity or event	To meet constituents	Sainte-Julienne	1	M0129692	MRC de Montcalm	\$200.00
Subtotal							\$200.00
2017-08-26	Hosting a reception or open house	To meet constituents	Mascouche	90	M0134356	Brasserie Mille-Iles	\$200.00
					M0134395	Location A. et C. inc	\$175.82
						Kiosque Chez Ti-Père	\$100.00
						Maxi	\$85.91
						Dollarama	\$47.00
						Costco	\$19.95
						IGA	\$16.74
						Costco	\$14.97
						Maxi	\$6.58
						Dollarama	\$1.25
Subtotal							\$668.22
2017-09-05	Hosting a meeting	To plan Member's priorities and activities	Saint-Esprit	1	M0136487	La Boustifaille	\$36.90
Subtotal							\$36.90
2017-09-11	Hosting a meeting	To plan Member's priorities and activities	Mascouche	1	M0136487	Poulet nouveau	\$38.05
Subtotal							\$38.05

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-09-12	Hosting a meeting	To plan Member's priorities and activities	Mascouche	1	M0136487	La Bolognese	\$30.31
Subtotal							\$30.31
2017-09-15	Meal at a community activity or event	To meet constituents	Terrebonne	1	M0137422	Chambre des Commerces et d'Industrie les Moulins	\$69.58
Subtotal							\$69.58
2017-09-21	Hosting a meeting	To plan Member's priorities and activities	Mascouche	1	M0136487	La Bolognese	\$27.90
Subtotal							\$27.90
2017-09-29	Meal at a community activity or event	To meet constituents	Terrebonne	3	M0137422	chambre de commerce ete d'industrie Les Moulins	\$226.12
Subtotal							\$226.12
2017-09-29	Hosting a meeting	To discuss constituency issues with stakeholders	Mascouche	2	M0138865	Au Vieux Duluth	\$121.58
Subtotal							\$121.58
2017-10-01	Hosting a meeting	To discuss constituency issues with stakeholders	Mascouche	1	M0138865	Café Bistro Allegro	\$29.31
Subtotal							\$29.31
2017-10-05	Meal at a community activity or event	To meet constituents	Mascouche	1	M0138868	Association des paretns d'enfant trisomique-21 Lanaudière	\$80.00
Subtotal							\$80.00
2017-10-06	Hosting a meeting	To discuss constituency issues with stakeholders	Mascouche	1	M0138865	La Bolognese	\$53.05
Subtotal							\$53.05
2017-10-13	Hosting a meeting	To discuss constituency issues with stakeholders	Terrebonne	1	M0138865	Baton Rouge	\$66.83
Subtotal							\$66.83
2017-10-14	Meal at a community activity or event	To meet constituents	Mascouche	1	M0140556	FADOQ Cercle d'Or de Mascouche	\$70.00
Subtotal							\$70.00
2017-10-21	Meal at a community activity or event	To meet constituents	Mascouche	1	M0141184	La cité des Mots	\$60.00
Subtotal							\$60.00
2017-10-22	Hosting a meeting	To meet constituents	Saint-Lin--Laurentides	40	M0139943	Le Lanaudois	\$230.00
Subtotal							\$230.00
2017-11-03	Meal at a community activity or event	To meet constituents	Mascouche	3	M0141154	Fabrique St-Henri de Mascouche	\$40.00
Subtotal							\$40.00
2017-11-16	Meal at a community activity or event	To meet constituents	Terrebonne	1	M0144735	Chambre des Commerces et d'Industrie les Moulins	\$86.98
Subtotal							\$86.98
2017-11-18	Meal at a community activity or event	To meet constituents	Mascouche	1	M0142643	FADOQ Cercle d'Or de Mascouche	\$60.00
Subtotal							\$60.00
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2017-11-28	Meal at a community activity or event	To meet constituents	Saint-Roch-de-l'Achigan	1	M0142643	TRESL	\$22.64
Subtotal							\$22.64
2017-12-04	Meal at a community activity or event	To meet constituents	Saint-Lin--Laurentides	1	M0147687	Société d'Horticulture de d'Écologie Saint-Lin-Laurentides	\$45.00
Subtotal							\$45.00
2017-12-07	Meal at a community activity or event	To meet constituents	Mascouche	0	M0144735	AQDR DES MOULINS	\$15.00
Subtotal							\$15.00
2017-12-08	Meal at a community activity or event	To meet constituents	L'Épiphanie	1	M0149067	Club FADOQ L'Épiphanie	\$40.00
Subtotal							\$40.00
2017-12-12	Meal at a community activity or event	To meet constituents	Saint-Esprit	1	M0149067	Club FADOQ Saint-Esprit	\$60.00
Subtotal							\$60.00
2017-12-13	Meal at a community activity or event	To meet constituents	Saint-Alexis (Montcalm)	1	M0149067	Club FADOQ Les Blés d'Or St-Alexis de Montcalm	\$50.00
Subtotal							\$50.00
2017-12-14	Meal at a community activity or event	To meet constituents	Saint-Liguori	1	M0147710	Club FADOQ Saint-Liguori	\$40.00
Subtotal							\$40.00
2017-12-16	Meal at a gala, reception or ceremony	To meet constituents	Saint-Esprit	1	M0144735	Club FADOQ Sainte-Julienne	\$60.00
Subtotal							\$60.00
2017-12-17	Meal at a community activity or event	To meet constituents	Mascouche	7	M0147550	FADOQ Cercle d'or de Mascouche	\$240.00
Subtotal							\$240.00
2018-01-03	Hosting a meeting	To meet constituents	Saint-Lin--Laurentides	50	M0147710	Super C	\$15.36
Subtotal							\$15.36
2018-01-13	Meal at a community activity or event	To meet constituents	Mascouche	1	M0150725	Club FADOQ Cercle d'Or de Mascouche	\$60.00
Subtotal							\$60.00
2018-01-19	Hosting a meeting	To discuss constituency issues with stakeholders	Mascouche	14	M0147710	Poulet Nouveau Maxi	\$123.17 \$41.72
Subtotal							\$164.89
2018-02-03	Meal at a community activity or event	To meet constituents	Sainte-Julienne	1	M0149776	Groupe scout de Sainte-Julienne	\$180.00
Subtotal							\$180.00
2018-02-04	Hosting a town hall or community event	To meet constituents	Saint-Jacques	30	M0150725	La Main à la Pâte	\$50.00
Subtotal							\$50.00
2018-02-08	Hosting a meeting	To plan Member's priorities and activities	Terrebonne	1	M0152560	St-Hubert Terrebonne	\$53.93
Subtotal							\$53.93
2018-02-10	Meal at a community activity or event	To meet constituents	Mascouche	2	M0153818	Chevaliers de Colomb de Mascouche	\$90.00
Subtotal							\$90.00
STATUS:							
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Detailed Hospitality Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors			
Thériault, Luc	Active	Montcalm	906 km ²	83,808			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2018-02-11	Meal at a community activity or event	To meet constituents	Sainte-Julienne	1	M0157803	Église Sainte-Julienne	\$40.00
Subtotal							\$40.00
2018-02-14	Meal at a community activity or event	To meet constituents	Saint-Jacques	1	M0152554	Chambre de commerce et d'industrie de la MRC de Montcalm	\$119.99
Subtotal							\$119.99
2018-02-17	Hosting a meeting	To plan Member's priorities and activities	Mascouche	1	M0152560	Resto L'Étoile	\$40.39
Subtotal							\$40.39
2018-02-21	Meal at a community activity or event	To meet constituents	Terrebonne	1	M0156110	Chambre des Commerces et d'Industrie les Moulins	\$30.44
Subtotal							\$30.44
2018-03-10	Meal at a community activity or event	To meet constituents	Saint-Liguori	1	M0155939	Association des pompiers de St-Liguori	\$40.00
Subtotal							\$40.00
2018-03-10	Meal at a community activity or event	To meet constituents	Mascouche	0	M0157803	Club Fadoq Cercle d'Or de Mascouche	\$40.00
Subtotal							\$40.00
2018-03-12	Meal at a community activity or event	To exchange with dignitaries	Joliette	3	M0154053	Chambre de commerce du Grand Joliette	\$139.16
Subtotal							\$139.16
2018-03-21	Meal at a community activity or event	To meet constituents	Terrebonne	1	M0156110	Chambre des Commerces et d'Industrie les Moulins	\$60.88
Subtotal							\$60.88
2018-03-31	Meal at a gala, reception or ceremony	To meet constituents	Sainte-Julienne	2	M0156529	Club Fadoq Sainte-Julienne	\$210.00
Subtotal							\$210.00
Total							\$9,281.86

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election