



HOUSE OF COMMONS  
CHAMBRE DES COMMUNES  
CANADA

*Detailed Hospitality Expenditures Report*  
From April 1, 2018 to September 30, 2018

The *Members' Expenditures Report* for the second quarter of 2018-2019 outlines Members' expenditures processed by the House Administration between April 1 and September 30, 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, within the constituency, and from Ottawa or the constituency to the provincial/territorial capital.
  - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for regular trips.
  - **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 and September 30, 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 and September 30, 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 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, as well as promotional items given 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, 2018 to September 30, 2018

Member	Status	Constituency name	Constituency size	Number of electors							
Breton, Pierre	Active	Shefford	1,434 km <sup>2</sup>	88,533							
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total				
2018-04-01	Hosting a meeting	To meet visitors of Member's office	Granby	0	M0159884	Maxi	\$5.71				
									Maxi	\$15.03	
									M0164784	MAXI	\$5.74
									M0167283	MAXI	\$13.72
										MAXI	\$3.69
										Maxi	\$3.69
									M0172514	MAXI	\$15.67
										Maxi	\$3.69
									M0173508	MAXI	\$20.51
										MAXI	\$4.48
<b>Subtotal</b>							<b>\$91.93</b>				
2018-04-07	Hosting a meeting	To meet constituents	Granby	5	M0161023	Plus Resto	\$52.20				
<b>Subtotal</b>							<b>\$52.20</b>				
2018-04-08	Meal at a community activity or event	To meet constituents	Saint-Alphonse-de-Granby	1	M0159886	FADOQ St-Alphonse	\$20.00				
<b>Subtotal</b>							<b>\$20.00</b>				
2018-04-14	Meal at a community activity or event	To meet constituents	Waterloo	1	M0161533	Chevaliers de Colomb 2077	\$20.00				
<b>Subtotal</b>							<b>\$20.00</b>				
2018-04-15	Hosting a meeting	To meet constituents	Granby	3	M0161023	Jardins Tokyo	\$93.02				
<b>Subtotal</b>							<b>\$93.02</b>				
2018-04-17	Hosting a meeting	To celebrate a significant event	Ottawa	16	M0159879	Independent	\$220.07				
										LCBO	\$89.73
										Kyoto Sushi	\$215.74
<b>Subtotal</b>							<b>\$525.54</b>				
2018-04-20	Hosting a meeting	To meet constituents	Granby	1	M0161023	Brasserie Daniel Lapointe	\$23.45				
<b>Subtotal</b>							<b>\$23.45</b>				
2018-04-21	Hosting a meeting	To meet constituents	Granby	1	M0161023	Tim Horton	\$12.55				
<b>Subtotal</b>							<b>\$12.55</b>				
2018-04-22	Hosting a meeting	To meet constituents	Ottawa	3	M0159929	Riviera Restaurant	\$285.04				
<b>Subtotal</b>							<b>\$285.04</b>				
2018-04-22	Meal at a community activity or event	To meet constituents	Granby	0	M0161521	OASIS SANTÉ MENTALE GRANBY ET RÉGION	\$100.00				
<b>Subtotal</b>							<b>\$100.00</b>				
2018-04-27	Hosting a meeting	To meet constituents	Granby	1	M0161023	Le Sake	\$32.71				
<b>Subtotal</b>							<b>\$32.71</b>				
2018-04-27	Hosting a meeting	To meet constituents	Granby	5	M0161023	Kenji	\$110.00				
<b>Subtotal</b>							<b>\$110.00</b>				
2018-05-12	Hosting a meeting	To meet constituents	Granby	4	M0163110	Chez Trudeau	\$40.45				
<b>Subtotal</b>							<b>\$40.45</b>				
2018-05-16	Hosting a reception or open house	To discuss constituency issues with stakeholders	Granby	75	M0164784	Tim Hortons	\$15.96				
<b>Subtotal</b>							<b>\$15.96</b>				
2018-05-25	Hosting a meeting	To meet constituents	Granby	3	M0163478	La Table à Mo	\$187.59				
<b>Subtotal</b>							<b>\$187.59</b>				
<b>STATUS:</b>	<b>Active</b> - Member throughout fiscal year; <b>DE</b> - Deceased; <b>NR</b> - Not re-elected; <b>NE</b> - Newly elected; <b>NSR</b> - Not seeking re-election; <b>RS</b> - Resigned; <b>NEB</b> - Newly elected in by-election										

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Breton, Pierre	Active	Shefford	1,434 km <sup>2</sup>	88,533			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2018-06-01	Hosting a town hall or community event	To meet constituents	Valcourt	1	M0164784	Bistro du Golf	\$25.00
<b>Subtotal</b>							<b>\$25.00</b>
2018-06-01	Hosting a town hall or community event	To meet constituents	Granby	2	M0164784	Tim Hortons	\$19.06
<b>Subtotal</b>							<b>\$19.06</b>
2018-06-03	Meal at a community activity or event	To meet constituents	Waterloo	1	M0167158	cHEVALIERS DE COLOMB cONSEIL 2077	\$20.00
<b>Subtotal</b>							<b>\$20.00</b>
2018-06-04	Meal at a community activity or event	To meet constituents	Granby	4	M0161533	Fondation Ordina-cœur	\$60.00
<b>Subtotal</b>							<b>\$60.00</b>
2018-06-08	Hosting a meeting	To meet constituents	Granby	4	M0165801	Attelier Archibald	\$186.34
<b>Subtotal</b>							<b>\$186.34</b>
2018-06-08	Hosting a meeting	To meet constituents	Granby	4	M0167203	Kenji Sushi	\$64.49
						SAQ	\$13.66
<b>Subtotal</b>							<b>\$78.15</b>
2018-06-09	Hosting a meeting	To meet constituents	Ange-Gardien	2	M0165801	Ben & Florentine	\$18.90
<b>Subtotal</b>							<b>\$18.90</b>
2018-06-13	Hosting a meeting	To meet constituents	Ottawa	6	M0165806	Parliamentary Restaurant	\$6.50
						Inns 300 Slater Ottawa	\$18.81
<b>Subtotal</b>							<b>\$25.31</b>
2018-06-14	Hosting a meeting	To exchange with dignitaries	Ottawa	4	M0165801	Parliamentary Restaurant	\$178.35
<b>Subtotal</b>							<b>\$178.35</b>
2018-06-14	Hosting a meeting	To exchange with dignitaries	Ottawa	4	M0165806	LCBO	\$57.30
						KYTO SUSHI	\$73.92
<b>Subtotal</b>							<b>\$131.22</b>
2018-06-16	Hosting a meeting	To meet constituents	Granby	2	M0167203	Attelier Archibald	\$83.96
<b>Subtotal</b>							<b>\$83.96</b>
2018-06-21	Hosting a meeting	To meet constituents	Granby	4	M0167203	Chez Trudeau	\$70.09
<b>Subtotal</b>							<b>\$70.09</b>
2018-06-22	Hosting a meeting	To meet constituents	Granby	4	M0167203	IGA Gaouette	\$34.38
						Kenji Sushi	\$98.49
<b>Subtotal</b>							<b>\$132.87</b>
2018-06-23	Meal at a community activity or event	To meet constituents	Sainte-Angèle-de-Monnoir	1	M0168216	Fabrique de la paroisse de Sainte-Angèle-de-Monnoir	\$40.00
<b>Subtotal</b>							<b>\$40.00</b>
2018-06-26	Hosting a meeting	To meet constituents	Granby	5	M0172427	Restaurant le PLus Bar	\$46.02
<b>Subtotal</b>							<b>\$46.02</b>
2018-06-27	Hosting a meeting	To meet constituents	Granby	2	M0168236	Tim Hortons	\$13.78
					M0172427	Challenger Tennis Granby	\$74.75
<b>Subtotal</b>							<b>\$88.53</b>

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2018-06-30	Meal at a community activity or event	To meet constituents	Granby	6	M0168236	Kenji Sushi	\$248.56
						<b>Subtotal</b>	<b>\$248.56</b>
2018-07-24	Hosting a meeting	To meet constituents	Granby	2	M0172427	Attelier Archibald	\$151.35
						<b>Subtotal</b>	<b>\$151.35</b>
2018-07-26	Hosting a meeting	To meet constituents	Granby	2	M0172427	Robusto	\$110.21
						<b>Subtotal</b>	<b>\$110.21</b>
2018-07-27	Hosting a meeting	To meet constituents	Granby	2	M0172427	SAQ	\$16.15
						Kenji Sushi	\$66.83
						<b>Subtotal</b>	<b>\$82.98</b>
2018-07-29	Meal at a community activity or event	To meet constituents	Granby	2	M0172427	Dépanneur Comptoir BM	\$12.30
						<b>Subtotal</b>	<b>\$12.30</b>
2018-08-03	Meal at a community activity or event	To meet constituents	Waterloo	2	M0172461	Metro Plouffe 1176	\$25.52
						<b>Subtotal</b>	<b>\$25.52</b>
2018-08-07	Hosting a staff event	To celebrate a significant event	Granby	6	M0172427	Kenji Sushi	\$167.66
						M0176452	SAQ
						<b>Subtotal</b>	<b>\$215.36</b>
2018-08-08	Meal at a community activity or event	To meet constituents	Lawrenceville	1	M0173656	Club Fadoq Lawrenceville	\$10.00
						<b>Subtotal</b>	<b>\$10.00</b>
2018-08-09	Meal at a community activity or event	To meet constituents	Bonsecours	2	M0172461	IGA Extra Gazaille	\$20.60
						<b>Subtotal</b>	<b>\$20.60</b>
2018-08-10	Hosting a meeting	To meet constituents	Granby	2	M0172427	Rotisserie Duhamel	\$27.60
						<b>Subtotal</b>	<b>\$27.60</b>
2018-08-15	Hosting a meeting	To meet constituents	Granby	4	M0172461	Kenji Sushi	\$89.11
						<b>Subtotal</b>	<b>\$89.11</b>
2018-08-16	Hosting a meeting	To meet constituents	Granby	3	M0172461	Attelier Archibald	\$226.80
						<b>Subtotal</b>	<b>\$226.80</b>
2018-08-17	Hosting a meeting	To meet constituents	Sherbrooke	1	M0173523	La Seignerie	\$53.48
						<b>Subtotal</b>	<b>\$53.48</b>
2018-08-20	Hosting a meeting	To meet constituents	Valcourt (Ville)	1	M0173523	Resto Bar Hélène	\$36.00
						<b>Subtotal</b>	<b>\$36.00</b>
2018-08-28	Hosting a meeting	To meet constituents	Granby	1	M0173523	Robusto	\$82.07
						<b>Subtotal</b>	<b>\$82.07</b>
2018-08-29	Hosting a meeting	To meet constituents	Granby	6	M0173523	Presse Café	\$115.67
						<b>Subtotal</b>	<b>\$115.67</b>
						<b>Total</b>	<b>\$4,321.85</b>

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