



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				
Cullen, Nathan	Active	Skeena—Bulkley Valley	327,275 km ²	64,846				
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total	
2018-04-03	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	4	M0159321	Wilf and Ada's	\$80.25	
							Subtotal	\$80.25
2018-04-06	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	3	M0159311	Wilf and Ada's	\$48.08	
							Subtotal	\$48.08
2018-04-08	Hosting a meeting	To discuss business of the House, caucus and committees	Vancouver	2	M0159308	Campagnola	\$37.67	
							Subtotal	\$37.67
2018-04-09	Hosting a meeting	To meet constituents	Smithers	3	M0159308	Two Sisters Cafe	\$34.75	
							Subtotal	\$34.75
2018-04-09	Hosting a meeting	To meet constituents	Smithers	2	M0159308	Lalazar Restaurant	\$9.87	
							Subtotal	\$9.87
2018-04-09	Hosting a meeting	To meet constituents	Smithers	5	M0159311	Lousie's Kitchen	\$60.81	
							Subtotal	\$60.81
2018-04-09	Hosting a meeting	To discuss constituency issues with stakeholders	Smithers	2	M0159311	Telly's Grill	\$64.58	
							Subtotal	\$64.58
2018-04-09	Hosting a meeting	To discuss constituency issues with stakeholders	Smithers	2	M0159321	Two Sisters Cafe	\$6.50	
							Subtotal	\$6.50
2018-04-10	Hosting a meeting	To discuss constituency issues with stakeholders	Terrace	4	M0159304	Blue Fin Sushi	\$22.44	
							Subtotal	\$22.44
2018-04-10	Hosting a meeting	To meet constituents	Kitwanga	2	M0159321	Petro Canada	\$11.95	
							Subtotal	\$11.95
2018-04-11	Hosting a meeting	To meet constituents	Terrace	2	M0159311	Cafenara	\$9.70	
							Subtotal	\$9.70
2018-04-11	Hosting a meeting	To discuss constituency issues with stakeholders	Prince Rupert	6	M0159311	Cowpuccinos	\$12.66	
							Subtotal	\$12.66
2018-04-11	Hosting a meeting	To discuss constituency issues with stakeholders	Terrace	4	M0159321	Blue Fin Sushi	\$61.93	
							Subtotal	\$61.93
2018-04-12	Hosting a meeting	To discuss constituency issues with stakeholders	Prince Rupert	3	M0159304	Cowpuccinos	\$18.24	
							Subtotal	\$18.24
2018-04-12	Hosting a meeting	To discuss constituency issues with stakeholders	Prince Rupert	12	M0159331	Fresh Onion Cafe and Catering, The	\$77.45	
							Subtotal	\$77.45
2018-04-13	Hosting a meeting	To discuss business of the House, caucus and committees	Terrace	6	M0159304	Louise's Kitchen	\$11.90	
						Louise's Kitchen	\$15.05	
							Subtotal	\$26.95
2018-04-13	Hosting a meeting	To meet constituents	Smithers	2	M0159321	Two Sisters Cafe	\$15.50	
							Subtotal	\$15.50
2018-04-14	Hosting a meeting	To discuss business of the House, caucus and committees	Vancouver	2	M0159311	Anh and Chi	\$57.00	
							Subtotal	\$57.00
2018-04-15	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	4	M0161506	Stone Face Dolly's	\$102.74	

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						Subtotal	\$102.74
2018-04-16	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	7	M0159304	Le Moulin de Provence	\$68.17
						Subtotal	\$68.17
2018-04-21	Hosting a meeting	To discuss business of the House, caucus and committees	Halifax	3	M0160876	The Auction House	\$67.32
						Subtotal	\$67.32
2018-04-24	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0161506	Le Moulin de Provence	\$15.80
						Subtotal	\$15.80
2018-05-01	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	15	M0160887	Bridgehead	\$72.91
						Subtotal	\$72.91
2018-05-02	Hosting a meeting	To meet constituents	Ottawa	6	M0161506	Baton Rouge	\$352.35
						Subtotal	\$352.35
2018-05-02	Hosting a meeting	To meet constituents	Ottawa	35	M0161506	Food Services	\$7.07
						Subtotal	\$7.07
2018-05-04	Hosting a meeting	To meet constituents	Kitimat	15	M0161506	Tim Hortons	\$21.24
						Subtotal	\$21.24
2018-05-08	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	4	M0161506	Clover	\$73.68
						Subtotal	\$73.68
2018-05-10	Hosting a meeting	To discuss constituency issues with stakeholders	New Hazelton	3	M0162723	Zelda's	\$37.50
						Subtotal	\$37.50
2018-05-10	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	3	M0162723	Le Moulin de Provence	\$21.84
						Subtotal	\$21.84
2018-05-10	Hosting a meeting	To discuss constituency issues with stakeholders	Terrace	2	M0162723	Cafenara	\$5.25
						Subtotal	\$5.25
2018-05-14	Hosting a meeting	To discuss constituency issues with stakeholders	Smithers	4	M0162723	Roadhouse	\$107.56
						Subtotal	\$107.56
2018-05-14	Hosting a meeting	To discuss constituency issues with stakeholders	Prince Rupert	15	M0165101	Cowpuccinos	\$33.20
						Subtotal	\$33.20
2018-05-15	Hosting a town hall or community event	To meet constituents	Prince Rupert	50	M0165101	Safeway	\$24.17
						Subtotal	\$24.17
2018-05-16	Hosting a meeting	To discuss business of the House, caucus and committees	Vancouver	2	M0162723	Blue Fin Sushi Bar	\$43.99
						Subtotal	\$43.99
2018-05-16	Hosting a meeting	To discuss constituency issues with stakeholders	Prince Rupert	6	M0162723	Fukasaku	\$25.80
						Subtotal	\$25.80
2018-05-18	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	7	M0161506	Bridgehead	\$29.15
						Subtotal	\$29.15
2018-05-18	Hosting a meeting	To discuss constituency issues with stakeholders	Smithers	3	M0162723	Two Sisters Cafe	\$35.75

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Cullen, Nathan	Active	Skeena—Bulkley Valley	327,275 km ²	64,846			
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						Subtotal	\$35.75
2018-05-18	Hosting a meeting	To discuss constituency issues with stakeholders	Smithers	3	M0162723	Two Sisters Cafe	\$18.00
						Subtotal	\$18.00
2018-05-30	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	30	M0165106	Bronson Pizza	\$71.28
						Subtotal	\$71.28
2018-05-30	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	3	M0165106	Food Services	\$7.95
						Subtotal	\$7.95
2018-06-01	Hosting a meeting	To discuss constituency issues with stakeholders	Prince Rupert	3	M0165106	Crest Motor Hotel	\$138.42
						Subtotal	\$138.42
2018-06-06	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0165106	Clover	\$57.31
						Subtotal	\$57.31
2018-06-06	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	6	M0165106	Bridgehead	\$23.51
						Subtotal	\$23.51
2018-06-19	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	3	M0166491	Le Moulin de Provence	\$13.80
						Subtotal	\$13.80
2018-06-19	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0166491	Le Moulin de Provence	\$18.20
						Subtotal	\$18.20
2018-06-20	Hosting a meeting	To meet constituents	Ottawa	3	M0166491	Food Services	\$144.09
						Subtotal	\$144.09
2018-06-20	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0175598	Parliamentary Restaurant	\$10.97
						Subtotal	\$10.97
2018-06-25	Hosting a meeting	To discuss constituency issues with stakeholders	Queen Charlotte	2	M0168854	Queen BS Cafe	\$12.98
						Subtotal	\$12.98
2018-07-03	Hosting a meeting	To meet constituents	Smithers	2	M0168854	Two Sisters	\$18.75
						Subtotal	\$18.75
2018-07-07	Hosting a meeting	To discuss constituency issues with stakeholders	Smithers	2	M0172013	Two Sisters Cafe	\$34.75
						Subtotal	\$34.75
2018-07-09	Hosting a meeting	To meet constituents	Smithers	4	M0172027	Bugwood Bean	\$18.81
						Subtotal	\$18.81
2018-07-10	Hosting a meeting	To discuss constituency issues with stakeholders	Terrace	2	M0172013	Chef Abhi's	\$79.24
						Subtotal	\$79.24
2018-07-10	Hosting a meeting	To meet constituents	Thornhill	2	M0172013	Cafe Zesta	\$17.00
						Subtotal	\$17.00
2018-07-10	Hosting a meeting	To discuss constituency issues with stakeholders	Terrace	2	M0172021	Blue Fin Sushi Bar	\$44.54
						Subtotal	\$44.54
2018-07-10	Hosting a meeting	To meet constituents	Terrace	10	M0175538	Safeway	\$10.00
						Subtotal	\$10.00

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Cullen, Nathan	Active	Skeena—Bulkley Valley	327,275 km ²	64,846			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2018-07-11	Hosting a town hall or community event	To meet constituents	Prince Rupert	50	M0168518	Save On Foods	\$101.85
						Walmart	\$47.04
						Subtotal	\$148.89
2018-07-11	Hosting a meeting	To discuss constituency issues with stakeholders	Prince Rupert	2	M0172013	Bambo Shoot Restaurant	\$30.39
						Subtotal	\$30.39
2018-07-11	Hosting a meeting	To discuss constituency issues with stakeholders	Terrace	4	M0172021	Cafenara	\$15.36
						Subtotal	\$15.36
2018-07-12	Hosting a meeting	To meet constituents	Terrace	3	M0172013	Cafenara	\$9.69
						Subtotal	\$9.69
2018-07-12	Hosting a meeting	To discuss constituency issues with stakeholders	Smithers	5	M0172021	Telly's Grill	\$96.11
						Subtotal	\$96.11
2018-07-18	Hosting a meeting	To meet constituents	Terrace	2	M0172027	Blue Fin Sushi Bar	\$30.62
						Subtotal	\$30.62
2018-07-21	Hosting a meeting	To meet constituents	Fort St. James	4	M0172013	The View Bistro	\$34.17
						Subtotal	\$34.17
2018-07-22	Hosting a meeting	To discuss constituency issues with stakeholders	Fort St. James	5	M0172013	The View Bistro	\$91.48
						Subtotal	\$91.48
2018-07-24	Hosting a meeting	To meet constituents	Burns Lake	5	M0172013	Green Zone Grocer	\$48.20
						Subtotal	\$48.20
2018-07-25	Hosting a meeting	To discuss constituency issues with stakeholders	Smithers	5	M0172021	Blue Water Sushi	\$154.28
						Subtotal	\$154.28
2018-07-25	Hosting a meeting	To discuss constituency issues with stakeholders	Smithers	5	M0172021	Louise's Kitchen	\$48.19
						Subtotal	\$48.19
2018-07-26	Hosting a meeting	To meet constituents	Terrace	3	M0172021	Cafenara	\$14.34
						Subtotal	\$14.34
2018-07-30	Hosting a meeting	To meet constituents	Smithers	2	M0172021	Lalazar Restaurant	\$13.72
						Subtotal	\$13.72
2018-08-01	Hosting a meeting	To meet constituents	Kitwanga	3	M0172027	37 Grille	\$35.42
						Subtotal	\$35.42
2018-08-01	Hosting a meeting	To meet constituents	Stewart	4	M0172027	Harbour Light General	\$19.77
						Subtotal	\$19.77
2018-08-02	Hosting a meeting	To meet constituents	Stewart	3	M0172021	Bitter Creek Mercantile	\$62.51
						Subtotal	\$62.51
2018-08-03	Hosting a meeting	To meet constituents	Terrace	4	M0172027	Cafenara	\$20.00
						Subtotal	\$20.00
2018-08-04	Hosting a meeting	To meet constituents	Terrace	12	M0172027	Chili Soda Shop	\$56.14
						Chili Soda Shop	\$11.58
						Subtotal	\$67.72
2018-08-08	Hosting a meeting	To meet constituents	Hazelton	5	M0175598	Skeena Bakery	\$25.25
						Subtotal	\$25.25
2018-08-13	Hosting a meeting	To meet constituents	Masset	2	M0175598	Sherries gas bar	\$62.25

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						Subtotal	\$62.25
2018-08-17	Hosting a meeting	To meet constituents	Masset	2	M0175598	The Ground Gallery and Coffee House	\$11.05
						Subtotal	\$11.05
2018-08-19	Hosting a meeting	To meet constituents	Smithers	4	M0175598	Roadhouse	\$46.08
						Subtotal	\$46.08
2018-08-20	Hosting a meeting	To meet constituents	Hazelton	5	M0175598	Caferena	\$19.80
						Subtotal	\$19.80
2018-08-23	Hosting a meeting	To meet constituents	Hazelton	4	M0175598	Skeena Bakery	\$21.08
						Subtotal	\$21.08
2018-08-25	Hosting a meeting	To meet constituents	Burns Lake	6	M0175598	Redferns Coffehouse	\$44.25
						Subtotal	\$44.25
2018-09-04	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	6	M0175598	Le Moulin de Provence	\$28.40
						Subtotal	\$28.40
2018-09-18	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	4	M0175538	Mad Radish	\$53.65
						Subtotal	\$53.65
						Total	\$3,794.09

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