



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

Detailed Hospitality Expenditures Report
From April 1, 2018 to March 31, 2019

The *Members' Expenditures Report* for fiscal year 2018-2019 outlines Members' expenditures processed by the House Administration between April 1, 2018 and March 31, 2019. 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. 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, 2018 and March 31, 2019, 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, 2018 and March 31, 2019.

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, liability insurance, 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 March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors			
Davies, Don	Active	Vancouver Kingsway	15 km ²	72,438			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2018-04-01	Hosting a meeting	To meet constituents	Vancouver	0	M0165795	Shoppers	\$17.76
					M0170538	Costco	\$6.79
					M0170546	Costco	\$39.99
					M0175716	Costco	\$39.59
					M0178102	Safeway	\$21.99
Subtotal							\$126.12
2018-04-01	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	0	M0184801	Food Services	\$7.50
						Independant	\$41.47
						Shoppers Drug Mart	\$19.49
					M0188555	Shoppers Drug Mart	\$19.49
Subtotal							\$87.95
2018-04-14	Hosting a meeting	To meet constituents	Vancouver	2	M0165795	Helen's Bar and Grill	\$37.56
Subtotal							\$37.56
2018-05-16	Hosting a meeting	To meet constituents	Vancouver	3	M0165795	House of Dosas	\$57.58
Subtotal							\$57.58
2018-05-18	Hosting a meeting	To meet constituents	Vancouver	4	M0165795	Gia Minh Vietnamese Restaurant	\$55.40
Subtotal							\$55.40
2018-06-02	Meal at a gala, reception or ceremony	To celebrate a significant event	Vancouver	0	M0175716	CoDev Annual Solidarity Dinner	\$80.94
Subtotal							\$80.94
2018-06-11	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	7	M0165950	Food Services	\$228.00
Subtotal							\$228.00
2018-06-15	Meal at a gala, reception or ceremony	To meet constituents	Vancouver	1	M0165950	Renfrew Chinese Seniors	\$26.00
Subtotal							\$26.00
2018-06-19	Hosting a town hall or community event	To meet constituents	Vancouver	10	M0165910	Save-On-Foods	\$27.37
Subtotal							\$27.37
2018-06-22	Hosting a meeting	To meet constituents	Vancouver	3	M0170106	Old Xian's Food	\$44.49
Subtotal							\$44.49
2018-06-27	Hosting a town hall or community event	To meet constituents	Vancouver	90	M0170106	Safeway	\$40.36
Subtotal							\$40.36
2018-07-01	Hosting a town hall or community event	To celebrate a significant event	Vancouver	200	M0174900	Safeway	\$114.98
Subtotal							\$114.98
2018-07-06	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	4	M0170538	Tap & Barrel	\$119.32
Subtotal							\$119.32
2018-07-07	Hosting a town hall or community event	To meet constituents	Vancouver	400	M0170538	Petro Canada	\$8.95
Subtotal							\$8.95
2018-07-10	Hosting a meeting	To meet constituents	Vancouver	2	M0170538	Sushi Ville	\$28.45
Subtotal							\$28.45
2018-07-12	Hosting a meeting	To discuss business of the House, caucus and committees	Vancouver	4	M0170538	TAMAM: Fine Palestinian Cuisine	\$101.28
Subtotal							\$101.28

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From April 1, 2018 to March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors
Davies, Don	Active	Vancouver Kingsway	15 km ²	72,438

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total					
2018-08-09	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0172707	Tap & Barrel	\$25.01					
Subtotal							\$25.01					
2018-08-09	Hosting a meeting	To meet constituents	Vancouver	2	M0172707	Chili Pepper House	\$24.75					
Subtotal							\$24.75					
2018-08-17	Hosting a meeting	To meet constituents	Vancouver	3	M0175874	Jambo Grill	\$80.89					
Subtotal							\$80.89					
2018-08-18	Hosting a town hall or community event	To meet constituents	Vancouver	800	M0172701	Pedersen's Event Rentals	\$808.27					
						The Party Bazaar	\$127.33					
						Beefway Meats Ltd	\$1,431.00					
						Canada Bread Company Limited	\$427.04					
						M0172703	Costco	\$389.72				
							Safeway	\$330.90				
							Safeway	\$50.57				
							Dollarama	\$110.89				
						M0172705	Costco	\$203.64				
							Amazon	\$111.64				
						M0172705	Kevin Neifer	\$500.00				
							Janina Desjarlais	\$200.00				
						M0175874	The Party Bazaar	\$4.23				
Subtotal							\$4,695.23					
2018-08-28	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0175874	Vij's Rangoli	\$74.03					
Subtotal							\$74.03					
2018-08-28	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0175874	De Dutch Pannekoek House	\$23.44					
Subtotal							\$23.44					
2018-09-10	Hosting a staff event	To attend staff events including training	Vancouver	3	M0175874	Chili Pepper House	\$41.90					
Subtotal							\$41.90					
2018-09-11	Hosting a meeting	To discuss business of the House, caucus and committees	Surrey	2	M0175874	Sheraton Guilford Hotel	\$20.16					
Subtotal							\$20.16					
2018-09-13	Hosting a meeting	To discuss business of the House, caucus and committees	Coquitlam	2	M0175874	Joey Coquitlam	\$22.93					
Subtotal							\$22.93					
2018-09-22	Hosting a town hall or community event	To meet constituents	Vancouver	200	M0175716	Costco	\$35.96					
Subtotal							\$35.96					
2018-09-28	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0178094	White Spot	\$65.66					
Subtotal							\$65.66					
2018-10-19	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0183399	La Mezcaleria	\$54.75					
Subtotal							\$54.75					
2018-10-26	Hosting a meeting	To meet constituents	Vancouver	2	M0179632	Veggiebowl Cafe	\$34.80					
Subtotal							\$34.80					

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Davies, Don	Active	Vancouver Kingsway	15 km ²	72,438			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2018-10-30	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	1	M0183399	Parliamentary Restaurant	\$70.50
Subtotal							\$70.50
2018-11-13	Hosting a town hall or community event	To meet constituents	Vancouver	150	M0183465	Safeway	\$18.54
Subtotal							\$18.54
2018-11-14	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0183465	De Dutch Pannekoek House	\$41.08
Subtotal							\$41.08
2018-11-16	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0183465	Helen's Bar and Grill	\$37.56
Subtotal							\$37.56
2018-12-03	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	3	M0184805	Parliamentary Restaurant	\$117.57
Subtotal							\$117.57
2018-12-04	Hosting a staff event	To celebrate a significant event	Ottawa	9	M0190571	PARLIAMENTARY RESTAURANT	\$471.22
Subtotal							\$471.22
2018-12-05	Hosting a staff event	To attend staff events including training	Ottawa	10	M0184805	Parliamentary Restaurant	\$347.50
Subtotal							\$347.50
2018-12-12	Hosting a meeting	To meet visitors of Member's office	Ottawa	3	M0187156	Food Services	\$136.75
Subtotal							\$136.75
2018-12-14	Hosting a reception or open house	To meet constituents	Vancouver	150	M0185606	Safeway	\$13.75
						Dollarama	\$40.15
						Ba-Le Deli	\$50.00
						Ba-Le Deli	\$166.18
						Safeway	\$447.92
						Joy to the World Sing-alongs	\$150.00
Subtotal							\$868.00
2018-12-18	Hosting a meeting	To discuss business of the House, caucus and committees	Burnaby	1	M0185608	IHop	\$40.52
Subtotal							\$40.52
2018-12-19	Hosting a meeting	To discuss business of the House, caucus and committees	Vancouver	2	M0187156	Pure Ventures Inc	\$31.87
Subtotal							\$31.87
2019-01-09	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0188309	The Tipper Restaurant	\$34.91
Subtotal							\$34.91
2019-01-22	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	20	M0188981	Purdys Chocolatier	\$63.00
Subtotal							\$63.00
2019-01-24	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0189663	Helen's Bar and Grill	\$37.30
Subtotal							\$37.30
2019-01-25	Hosting a town hall or community event	To meet constituents	Vancouver	4	M0188981	Chili Pepper House	\$65.26
Subtotal							\$65.26

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Davies, Don	Active	Vancouver Kingsway	15 km ²	72,438			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2019-01-27	Hosting a town hall or community event	To meet constituents	Vancouver	1	M0188981	The Tipper Restaurant	\$67.50
Subtotal							\$67.50
2019-02-10	Meal at a community activity or event	To meet constituents	Vancouver	2	M0190557	2019 Spring Festival	\$76.00
Subtotal							\$76.00
2019-02-14	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0191950	Seasons in the Park	\$76.86
Subtotal							\$76.86
2019-02-16	Hosting a town hall or community event	To meet constituents	Vancouver	20	M0191565	Collingwood BIA	\$40.00
Subtotal							\$40.00
2019-03-01	Hosting a town hall or community event	To meet constituents	Vancouver	9	M0194759	Dominos Pizza	\$32.01
						Metro Town Pantry	\$9.70
Subtotal							\$41.71
2019-03-03	Hosting a meeting	To meet constituents	Vancouver	4	M0193253	Eclettico	\$15.00
Subtotal							\$15.00
2019-03-04	Hosting a meeting	To meet constituents	Vancouver	3	M0193253	The Tipper Restaurant	\$56.12
Subtotal							\$56.12
2019-03-08	Hosting a town hall or community event	To meet constituents	Vancouver	7	M0194759	Dominos Pizza	\$23.22
Subtotal							\$23.22
2019-03-11	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0194759	Wildtale Coastal Grill	\$50.22
Subtotal							\$50.22
2019-03-15	Hosting a meeting	To discuss constituency issues with stakeholders	Vancouver	2	M0195299	Chili Pepper House	\$28.92
Subtotal							\$28.92
2019-03-22	Hosting a town hall or community event	To meet constituents	Vancouver	7	M0196508	Dominos	\$25.36
Subtotal							\$25.36
2019-03-29	Hosting a town hall or community event	To meet constituents	Vancouver	10	M0196508	Domino's Pizza	\$32.87
Subtotal							\$32.87
2019-03-31	Hosting a town hall or community event	To discuss constituency issues with stakeholders	Vancouver	60	M0196508	Costco	\$50.95
Subtotal							\$50.95
Total							\$9,350.57
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