



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

Detailed Hospitality Expenditures Report
From April 1, 2019 to March 31, 2020

The *Members' Expenditures Report* for fiscal year 2019-2020 outlines Members' expenditures processed by the House Administration between April 1, 2019 and March 31, 2020. 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, 2019 and March 31, 2020, 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, 2019 and March 31, 2020.

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.
- **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, 2019 to March 31, 2020

Member	Status	Constituency name	Constituency size	Number of electors			
Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	80,428			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2019-04-01	Hosting a meeting	To meet visitors of Member's office	Lachute	0	M0211223	Couche-Tard	\$5.00
					M0220831	Couche-Tard	\$2.89
						Walmart	\$35.94
						Couche-Tard	\$5.00
Subtotal							\$48.83
2019-04-16	Hosting a reception or open house	To meet constituents	Lachute	24	M0201873	Tim Hortons	\$75.25
							Subtotal
2019-04-20	Hosting a meeting	To discuss constituency issues with stakeholders	Gatineau	2	M0235763	Patio Vidal	\$65.79
							Subtotal
2019-04-21	Hosting a town hall or community event	To meet constituents	Saint-André-d'Argenteuil	14	M0235763	Pizza 3000	\$112.86
							Subtotal
2019-04-21	Hosting a meeting	To meet constituents	Ange-Gardien	5	M0235763	Domaine Ange Gardien	\$112.46
							Subtotal
2019-04-26	Hosting a meeting	To discuss constituency issues with stakeholders	Gatineau	3	M0235761	Benny & Co	\$47.35
							Subtotal
2019-04-27	Hosting a meeting	To discuss constituency issues with stakeholders	Thurso	2	M0235761	Restaurant Maxime	\$33.42
							Subtotal
2019-05-05	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0235763	Nate's Ottawa	\$62.53
							Subtotal
2019-05-08	Meal at a community activity or event	To meet constituents	Lachute	1	M0201873	CCIA	\$70.00
							Subtotal
2019-05-09	Meal at a community activity or event	To meet constituents	Brownsburg-Chatham	1	M0201873	Centre de pédiatrie sociale d'Argenteuil	\$200.00
							Subtotal
2019-05-16	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	3	M0235761	Restaurant Eatalya	\$125.28
							Subtotal
2019-05-19	Hosting a meeting	To discuss constituency issues with stakeholders	Thurso	2	M0235763	Restaurant Maxime	\$38.28
							Subtotal
2019-05-23	Hosting a meeting	To meet constituents	Rouyn-Noranda	7	M0222545	Restaurant Mikes	\$151.06
							Subtotal
2019-05-25	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	1	M0222545	Eatalya Restaurant	\$49.08
							Subtotal
2019-05-28	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0222545	Restaurant parlementaire	\$101.09
							Subtotal
2019-06-01	Meal at a community activity or event	To meet constituents	Lachute	3	M0203237	CLUB RICHELIEU LACHUTE	\$200.00
					M0204262	CLUB RICHELIEU LACHUTE	\$200.00

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Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	80,428			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
Subtotal							\$400.00
2019-06-07	Meal at a community activity or event	To meet constituents	Montpellier	1	M0213163	Résidence Le Monarque	\$110.00
Subtotal							\$110.00
2019-06-15	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	4	M0235761	Eatalya Restaurant	\$135.01
Subtotal							\$135.01
2019-06-20	Meal at a gala, reception or ceremony	To meet constituents	Gatineau	1	M0207736	Fondation Mathieu-Froment-Savoie	\$250.00
Subtotal							\$250.00
2019-06-21	Hosting a meeting	To discuss constituency issues with stakeholders	Hawkesbury	1	M0235761	Moonshine BBQ smokehouse	\$44.44
Subtotal							\$44.44
2019-06-25	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-André-d'Argenteuil	1	M0235763	Pizza 3000	\$43.93
Subtotal							\$43.93
2019-06-29	Meal at a community activity or event	To meet constituents	Morin-Heights	3	M0208740	Légion Royale Canadienne Filiale 171, La	\$72.00
Subtotal							\$72.00
2019-06-29	Meal at a community activity or event	To meet constituents	Lachute	1	M0211223	Lachute Ford	\$80.00
Subtotal							\$80.00
2019-07-03	Hosting a meeting	To discuss constituency issues with stakeholders	Buckingham	1	M0222545	Bistro Lala	\$37.70
Subtotal							\$37.70
2019-07-04	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	2	M0235763	Resto Bar Top Shot	\$74.62
Subtotal							\$74.62
2019-07-05	Meal at a community activity or event	To meet constituents	Lachute	4	M0211223	Ville de Gore	\$125.00
Subtotal							\$125.00
2019-07-06	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	4	M0235966	Chevaliers de Colom Saint André Avellin	\$50.00
Subtotal							\$50.00
2019-07-07	Hosting a meeting	To discuss constituency issues with stakeholders	Chénéville	5	M0235763	Resto Bistro Le Parissi	\$141.77
						Resto Bistro Le Parissi	\$165.27
Subtotal							\$307.04
2019-07-13	Meal at a community activity or event	To meet constituents	Chénéville	5	M0209609	MUNICIPALITÉ DE CHÉNÉVILLE	\$240.00
Subtotal							\$240.00
2019-07-16	Hosting a meeting	To discuss constituency issues with stakeholders	Montebello	9	M0235761	Aux Chantignoles	\$244.00
Subtotal							\$244.00
2019-08-07	Hosting a meeting	To discuss constituency issues with stakeholders	Buckingham	3	M0222545	Bistro Lala	\$87.26
Subtotal							\$87.26
2019-08-12	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	3	M0222545	Resto Lachute	\$62.02

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Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	80,428			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
Subtotal							\$62.02
2019-08-14	Hosting a meeting	To discuss constituency issues with stakeholders	Papineauville	2	M0235761	Restaurant Louis Joseph Papineau	\$68.19
Subtotal							\$68.19
2019-08-16	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-André-Avellin	4	M0235761	La Toquade Bistro	\$132.49
Subtotal							\$132.49
2019-08-20	Hosting a meeting	To discuss constituency issues with stakeholders	Buckingham	3	M0235761	Lala Bistro	\$94.31
Subtotal							\$94.31
2019-08-23	Meal at a gala, reception or ceremony	To meet constituents	Gatineau	3	M0225349	Gala Robe Rouge Gatineau	\$370.00
Subtotal							\$370.00
2019-08-30	Hosting a meeting	To discuss constituency issues with stakeholders	Gatineau	3	M0235763	Scores	\$90.52
Subtotal							\$90.52
2019-09-03	Hosting a meeting	To discuss constituency issues with stakeholders	Gatineau	1	M0235761	Gainsbourg Bistro Brasserie	\$45.96
Subtotal							\$45.96
2019-09-09	Meal at a community activity or event	To meet constituents	Lachute	1	M0220831	CCIA CCIA	\$40.00 \$40.00
Subtotal							\$80.00
2019-10-22	Hosting a meeting	To meet visitors of Member's office	Lachute	0	M0225702 M0226805	Walmart Depanneur 8348	\$32.00 \$2.25
Subtotal							\$34.25
2019-10-22	Hosting a meeting	To meet visitors of Member's office	Ottawa	0	M0226805 M0227847	Food Services NESPRESSO	\$5.65 \$392.00
Subtotal							\$397.65
2019-10-26	Hosting a meeting	To discuss constituency issues with stakeholders	Gatineau	1	M0222529	A&W	\$27.85
Subtotal							\$27.85
2019-11-02	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	2	M0218264	Centre d'action culturelle MRC Papineau	\$165.00
Subtotal							\$165.00
2019-11-02	Meal at a gala, reception or ceremony	To meet constituents	Buckingham	5	M0236008	Fondation Santé Papineau	\$750.00
Subtotal							\$750.00
2019-11-04	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	2	M0220831	Le Plateau du Carrefour	\$36.85
Subtotal							\$36.85
2019-11-08	Hosting a meeting	To discuss constituency issues with stakeholders	Hull	1	M0222529	St-Hubert Hull	\$36.93
Subtotal							\$36.93
2019-11-09	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	2	M0220256	Felix Bertrand (athlète amateur)	\$150.00
Subtotal							\$150.00
2019-11-09	Meal at a community activity or event	To meet constituents	Morin-Heights	1	M0220831	Royal Canadian Legion 171	\$20.00
Subtotal							\$20.00

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2019-11-12	Meal at a community activity or event	To meet constituents	Lachute	1	M0220839	Fille d'Isabelle de Lachute	\$22.00
Subtotal							\$22.00
2019-11-15	Meal at a community activity or event	To meet constituents	Papineauville	1	M0220839	Service Animation Jeunesse Outaouais	\$40.00
Subtotal							\$40.00
2019-11-16	Hosting a meeting	To discuss constituency issues with stakeholders	Gatineau	1	M0222529	Resto Bar O Max	\$29.01
Subtotal							\$29.01
2019-11-20	Hosting a meeting	To discuss constituency issues with stakeholders	Buckingham	1	M0222529	Bistro Lala	\$39.59
Subtotal							\$39.59
2019-11-22	Meal at a community activity or event	To meet constituents	Papineauville	1	M0220323	FONDATION ÉCOLE SECONDAIRE LOUIS-JOSEPH-PAPINEAU	\$120.00
Subtotal							\$120.00
2019-11-28	Hosting a meeting	To discuss constituency issues with stakeholders	Buckingham	3	M0222529	Bistro Lala	\$74.39
Subtotal							\$74.39
2019-11-29	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	6	M0222529	Restaurant la Belle Princesse	\$144.74
Subtotal							\$144.74
2019-12-06	Meal at a community activity or event	To meet constituents	Lachute	0	M0222422	Centre d'entraide Argenteuil	\$20.00
Subtotal							\$20.00
2019-12-14	Meal at a community activity or event	To meet constituents	Lachute	1	M0222422	Club FADOQ Les Coeurs Vaillants de Lachute	\$50.00
Subtotal							\$50.00
2019-12-17	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	1	M0228962	Plateau de Carrefour	\$35.41
Subtotal							\$35.41
2019-12-19	Hosting a meeting	To plan Member's priorities and activities	Montebello	9	M0223108	Fairmont Chateau Montebello	\$446.60
Subtotal							\$446.60
2019-12-19	Hosting a staff event	To celebrate a significant event	Montebello	11	M0223108	Aux Chantignoles	\$902.75
Subtotal							\$902.75
2019-12-27	Meal at a community activity or event	To meet constituents	Lachute	3	M0220839	Cafe Partage d'Argenteuil	\$40.00
Subtotal							\$40.00
2020-01-20	Hosting a reception or open house	To meet constituents	Buckingham	75	M0225702	Walmart	\$23.92
						Dollarama	\$20.00
						IGA	\$29.47
						Maxi	\$18.56
						Tim Hortons	\$37.98
						MAXI	\$24.00
						IGA Famille Grenier-Fortin	\$329.88
					M0228962	Walmart	\$42.60
Subtotal							\$526.41

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2020-01-20	Hosting a meeting	To discuss constituency issues with stakeholders	Buckingham	4	M0228962	Bistro Lala	\$59.21
Subtotal							\$59.21
2020-01-26	Hosting a meeting	To discuss constituency issues with stakeholders	Gatineau	1	M0228962	Resto-Bar O Max	\$37.37
Subtotal							\$37.37
2020-02-01	Hosting a meeting	To discuss constituency issues with stakeholders	Buckingham	2	M0228962	Resto Bar O Max	\$77.24
Subtotal							\$77.24
2020-02-08	Meal at a community activity or event	To meet constituents	Buckingham	1	M0226108	Paroisse St-Gregoire de Nazianze	\$250.00
Subtotal							\$250.00
2020-02-12	Hosting a meeting	To meet constituents	Thurso	1	M0228962	Restaurant Chez Maxime	\$23.39
Subtotal							\$23.39
2020-02-14	Hosting a meeting	To discuss constituency issues with stakeholders	Gatineau	1	M0228962	La Squadra	\$33.73
Subtotal							\$33.73
2020-02-15	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	2	M0226805	Chevaliers de Colomb - Saint-Andre-Avellin	\$40.00
					M0228368	Chevaliers de Colomb - Saint-André-Avellin	\$20.00
Subtotal							\$60.00
2020-02-16	Hosting a meeting	To meet constituents	Plaisance	6	M0228962	Resto ches Mom	\$42.83
Subtotal							\$42.83
2020-02-22	Meal at a gala, reception or ceremony	To meet constituents	Lachute	3	M0228368	Chambre de commerce et d'Industrie d'Argenteuil	\$200.00
Subtotal							\$200.00
2020-02-23	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	1	M0228962	Municipalité Saint-André-Avellin	\$20.00
Subtotal							\$20.00
2020-02-23	Meal at a community activity or event	To meet constituents	Papineauville	1	M0228962	Club gymnastique Pop-Gym	\$30.00
Subtotal							\$30.00
2020-03-14	Meal at a gala, reception or ceremony	To meet constituents	Montebello	2	M0229529	CHAMBRE DE COMMERCE VALLÉE DE LA PETITE-NATION	\$360.00
Subtotal							\$360.00
Total							\$9,840.97
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