



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

Detailed Hospitality Expenditures Report
From April 1, 2015 to March 31, 2016

The *Members' Expenditures Report* for 2015-2016 outlines Members' expenditures processed by the House Administration between April 1, 2015 and March 31, 2016. The expenditures incurred by Members to carry out 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 in effect when the expenses are incurred. To see the current policies, refer to the Members' Allowances and Services Manual available on the Parliament of Canada Web site.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **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. View the Member's office Budget by Constituency.
 - **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 the 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 return 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 on Members' and authorized travellers' trips processed between April 1, 2015 and March 31, 2016 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the cost of professional, technical or administrative services or expertise 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 the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the Member, other than the Member's employees or another Member. For a list of current designated travellers, see the Public Registry of Designated Travellers.

- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age 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 the 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 the rental cost and basic utilities fees if the secondary residence in the National Capital Region 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. In addition, it includes the costs associated with the Member's stay in a hotel or private accommodation while in the National Capital Region if the Member does not own or rent a secondary residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering and service, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs 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, 2015 and March 31, 2016.

- 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, event or organization from the Member's constituency; and
 - cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.
- 6 **Advertising:** This category includes the cost of print and other media to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.
- 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 the cost of the utilities (e.g. hydro and gas) and relocation 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 or 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*, refer to the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Detailed Hospitality Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors			
Falk, Ted	Active	Provencher	18,773 km ²	66,108			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2014-11-17	Hosting a meeting	To meet visitors of Member's office	Ottawa	4	M0060070	Food Services	\$3.89
						Loblaws	\$9.99
						Tim Hortons	\$9.99
Subtotal						\$23.87	
2015-04-01	Hosting a meeting	To meet visitors of Member's office	Steinbach	0	M0058437	Real Canadian Superstore	\$27.48
					M0059293	Costco Wholesale	\$39.99
						Crossroads Fine Foods	\$6.49
					M0060379	Menards	\$57.83
					M0061637	Vision Water Service	\$40.00
					M0062939	Vision Water Service	\$32.00
						Vision Water Service	\$24.00
						Dollarama Inc.	\$2.70
					Tim Hortons	\$35.98	
					M0066724	Real Canadian Superstore	\$8.60
					M0069939	Staples Advantage	\$30.76
					M0070300	Menards	\$32.25
					M0070322	Sobeys	\$31.17
						Superstore	\$7.03
					M0073029	Superstore	\$21.04
					M0073386	Supercentre	\$5.94
M0075215	Staples	\$23.27					
M0077339	Superstore	\$8.81					
	Sobeys	\$45.93					
M0084254	Staples Advantage	\$8.92					
Subtotal						\$490.19	
2015-04-01	Hosting a meeting	To meet visitors of Member's office	Ottawa	0	M0071560	Canadian Tire	\$71.84
					M0077848	Rexall	\$32.30
						Shoppers Drug Mart	\$2.79
						Tim Hortons	\$8.99
						Tim Hortons	\$39.96
						Timothy's World Coffee	\$16.99
						Timothy's World Coffee	\$16.99
						Walmart	\$9.98
						Food Services	\$5.14
					Food Services	\$3.97	
M0077870	Loblaws	\$23.35					
Subtotal						\$232.30	
2015-04-08	Attend a community activity or event	To meet constituents	Friedensfeld	1	M0063560	STEINBACH CHAMBER OF COMMERCE	\$200.00
Subtotal						\$200.00	
2015-04-10	Hosting a meeting	To attend staff events including training	Steinbach	4	M0058437	Skylite Family Restaurant	\$27.16
						Subtotal	

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2015-04-16	Hosting a meeting	To meet constituents	Winnipeg	4	M0059602	Montana's Cookhouse	\$83.65	
Subtotal							\$83.65	
2015-04-21	Hosting a meeting	To meet constituents	Ottawa	2	M0059768	Food Services	\$27.95	
Subtotal							\$27.95	
2015-05-20	Hosting a town hall or community event	To celebrate a significant event	Steinbach	60	M0061637	Smitty's Restaurant	\$1,376.36	
Subtotal							\$1,376.36	
2015-05-21	Hosting a town hall or community event	To celebrate a significant event	Steinbach	100	M0061637	Let's Celebrate Rentals	\$401.98	
						Dollarama Inc.	\$74.79	
						M0062939	Dollarama Inc.	\$5.40
						M0063963	CHICKEN CHEF STEINBACH	\$682.65
Subtotal							\$1,164.82	
2015-05-29	Hosting a meeting	To meet constituents	St. Pierre Sud	4	M0062868	Lucky Luc's	\$72.55	
Subtotal							\$72.55	
2015-06-05	Hosting a meeting	To plan Member's priorities and activities	Oakbank	1	M0062868	Tim Hortons	\$6.73	
Subtotal							\$6.73	
2015-06-05	Hosting a meeting	To plan Member's priorities and activities	Niverville	1	M0062868	Chicken Chef	\$32.67	
Subtotal							\$32.67	
2015-06-07	Attend a community activity or event	To meet constituents	Beausejour	3	M0062868	Vicki's	\$32.34	
Subtotal							\$32.34	
2015-06-13	Hosting a meeting	To meet constituents	Oakbank	4	M0062868	Tim Hortons	\$12.84	
Subtotal							\$12.84	
2015-06-13	Hosting a meeting	To meet constituents	Niverville	2	M0062868	Subway Canada	\$15.66	
Subtotal							\$15.66	
2015-06-15	Hosting a staff event	To attend staff events including training	Steinbach	4	M0065672	Sawney Beans Restaurant	\$63.74	
Subtotal							\$63.74	
2015-07-02	Hosting a meeting	To meet constituents	Steinbach	1	M0065668	Smitty's Restaurant	\$7.36	
Subtotal							\$7.36	
2015-07-06	Hosting a meeting	To discuss constituency issues with stakeholders	Steinbach	15	M0065672	Tim Hortons	\$17.98	
Subtotal							\$17.98	
2015-07-07	Hosting a meeting	To meet constituents	Steinbach	1	M0065668	Uncle Jake's Restaurant	\$18.66	
Subtotal							\$18.66	
2015-07-07	Hosting a staff event	To attend staff events including training	Steinbach	4	M0065672	Chicken Chef	\$47.17	
Subtotal							\$47.17	
2015-07-08	Hosting a town hall or community event	To meet constituents	Niverville	250	M0065284	Melanie Bergen	\$200.00	
						Slice of Life	\$110.25	
Subtotal							\$310.25	
2015-07-08	Hosting a staff event	To attend staff events including training	Steinbach	1	M0065668	Greentree Restaurant	\$15.12	
Subtotal							\$15.12	

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2015-07-16	Hosting a meeting	To meet constituents	St-Pierre-Jolys	2	M0065672	Le Routier	\$41.09
Subtotal							\$41.09
2015-11-12	Hosting a meeting	To meet constituents	Steinbach	1	M0070669	Chicken Chef	\$23.38
Subtotal							\$23.38
2015-11-28	Attend a community activity or event	To meet constituents	Sarto	1	M0070669	S.E. Manitoba Ducks Unlimited	\$100.00
Subtotal							\$100.00
2015-11-30	Attend a community activity or event	To meet constituents	Whitemouth	1	M0071133	Spicy Radish	\$31.90
Subtotal							\$31.90
2015-12-07	Hosting a meeting	To plan Member's priorities and activities	Ottawa	3	M0071455	Hy's Steakhouse	\$198.97
Subtotal							\$198.97
2015-12-30	Hosting a meeting	To attend staff events including training	Steinbach	1	M0073386	Uncle Jake's Restaurant	\$23.72
Subtotal							\$23.72
2016-01-07	Hosting a meeting	To attend staff events including training	Winnipeg	1	M0073386	Smitty's	\$38.78
Subtotal							\$38.78
2016-01-13	Hosting a staff event	To attend staff events including training	Steinbach	5	M0079607	Chicken Chef	\$115.03
Subtotal							\$115.03
2016-01-18	Attend a gala, reception or ceremony	To exchange with dignitaries	Winnipeg	1	M0075215	The Manitoba Chambers of Commerce	\$57.50
Subtotal							\$57.50
2016-01-21	Hosting a meeting	To meet constituents	Steinbach	1	M0075243	Smittys Restaurant	\$35.68
Subtotal							\$35.68
2016-02-20	Attend a community activity or event	To celebrate a significant event	St. Malo	1	M0075215	St. Malo District Wildlife Association	\$60.00
Subtotal							\$60.00
2016-02-25	Hosting a meeting	To attend staff events including training	Steinbach	4	M0077339	Skylite	\$41.97
Subtotal							\$41.97
2016-03-01	Hosting a meeting	To meet constituents	Steinbach	1	M0080718	Smitty's Restaurant	\$28.19
Subtotal							\$28.19
2016-03-02	Hosting a meeting	To meet constituents	Steinbach	1	M0080718	McDonalds	\$14.76
Subtotal							\$14.76
2016-03-05	Attend a gala, reception or ceremony	To celebrate a significant event	Winnipeg	1	M0075324	Circle of Love Gala	\$198.00
Subtotal							\$198.00
2016-03-09	Hosting a town hall or community event	To meet constituents	Steinbach	50	M0078377	Mennonite Heritage Village	\$40.00
Subtotal							\$40.00
2016-03-11	Hosting a staff event	To attend staff events including training	Steinbach	4	M0078377	Chicken Chef	\$70.47
Subtotal							\$70.47
2016-03-15	Hosting a meeting	To meet constituents	Steinbach	31	M0078377	All D's Restaurant	\$250.33
Subtotal							\$250.33
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2016-03-19	Hosting a meeting	To meet constituents	Steinbach	3	M0081289	Smittys	\$56.76
Subtotal							\$56.76
2016-03-26	Hosting a meeting	To meet constituents	Winnipeg	3	M0081289	Montana's	\$91.10
Subtotal							\$91.10
2016-04-06	Attend a gala, reception or ceremony	To meet constituents	Friedensfeld	1	M0082557	STEINBACH CHAMBER OF COMMERCE	\$200.00
Subtotal							\$200.00
Total							\$5,997.00
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