



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			
Rayes, Alain From October 19, 2015 to March 31, 2016	NE	Richmond—Arthabaska	3,571 km ²	85,894			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2015-10-20	Hosting a meeting	To plan Member's priorities and activities	Victoriaville	1	M0072237	La Farniente	\$12.92
Subtotal							\$12.92
2015-10-27	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0080286	Restaurant Nate's Ottawa	\$35.98
						Restaurant Nate's Ottawa	\$6.10
Subtotal							\$42.08
2015-10-28	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0080286	Fairmont Hotels and Resorts Chateau Laurier Wilfrid	\$56.00
						Fairmont Hotels and Resorts Chateau Laurier Wilfrid	\$8.00
Subtotal							\$64.00
2015-10-30	Hosting a meeting	To plan Member's priorities and activities	Victoriaville	1	M0072237	St-Hubert Arthabaska	\$27.30
Subtotal							\$27.30
2015-11-02	Hosting a meeting	To discuss constituency issues with stakeholders	Victoriaville	2	M0072252	Le Luxor	\$20.35
Subtotal							\$20.35
2015-11-04	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	2	M0080286	le Market	\$66.90
						le Market	\$11.34
Subtotal							\$78.24
2015-11-14	Hosting a meeting	To plan Member's priorities and activities	Victoriaville	2	M0072252	La Pomme Verte	\$34.17
Subtotal							\$34.17
2015-11-17	Hosting a meeting	To plan Member's priorities and activities	Victoriaville	1	M0072259	Complexe Évasion	\$31.13
Subtotal							\$31.13
2015-11-19	Hosting a meeting	To discuss constituency issues with stakeholders	Victoriaville	1	M0072259	La Farniente	\$7.17
Subtotal							\$7.17
2015-11-23	Hosting a meeting	To plan Member's priorities and activities	Victoriaville	1	M0072267	Le Luxor	\$18.42
Subtotal							\$18.42
2015-11-24	Hosting a meeting	To plan Member's priorities and activities	Victoriaville	1	M0072267	Le Luxor	\$17.05
Subtotal							\$17.05
2015-11-30	Hosting a meeting	To plan Member's priorities and activities	Victoriaville	1	M0072269	Le Luxor	\$18.42
Subtotal							\$18.42
2015-12-05	Attend a community activity or event	To meet constituents	Victoriaville	1	M0072230	Le Carré 150	\$25.82
Subtotal							\$25.82
2015-12-08	Hosting a meeting	To plan Member's priorities and activities	Ottawa East	3	M0072230	Giant Tiger	\$32.53
Subtotal							\$32.53
2015-12-09	Hosting a staff event	To attend staff events including training	Ottawa East	6	M0072230	Loblaws Hull	\$117.61

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

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						Subtotal	\$117.61
2015-12-09	Attend a community activity or event	To meet constituents	Warwick	0	M0072230	AGAW	\$65.00
						Subtotal	\$65.00
2015-12-14	Hosting a meeting	To plan Member's priorities and activities	Victoriaville	3	M0071602	IGA Supermarche R Martin inc.	\$9.97
						Loblaws Victoriaville	\$7.48
						Subtotal	\$17.45
2015-12-14	Hosting a meeting	To plan Member's priorities and activities	Victoriaville	3	M0076334	Tim Hortons 3281	\$19.98
						Subtotal	\$19.98
2015-12-23	Hosting a meeting	To discuss constituency issues with stakeholders	Victoriaville	1	M0072269	La Pomme Verte	\$21.18
						Subtotal	\$21.18
2016-01-14	Hosting a meeting	To meet constituents	Drummondville	1	M0080077	Marché Bouvette	\$13.37
						Subtotal	\$13.37
2016-01-20	Hosting a meeting	To meet constituents	Victoriaville	5	M0080077	Restaurant Pizza Plus	\$6.96
						Restaurant Pizza Plus	\$40.31
						Subtotal	\$47.27
2016-01-21	Hosting a reception or open house	To meet constituents	Victoriaville	60	M0078372	Tim Hortons	\$48.25
						Subtotal	\$48.25
2016-01-22	Hosting a reception or open house	To meet constituents	Windsor	18	M0078372	SAQ	\$38.40
						Subtotal	\$38.40
2016-01-22	Hosting a reception or open house	To meet constituents	Asbestos	20	M0078372	Resto 5415	\$31.06
						Subtotal	\$31.06
2016-01-22	Hosting a reception or open house	To meet constituents	Windsor	50	M0080002	Walmart	\$76.52
						Subtotal	\$76.52
2016-01-22	Hosting a reception or open house	To meet constituents	Windsor	4	M0080077	Eggsoeufs Windsor	\$8.67
						Eggsoeufs Windsor	\$50.24
						Subtotal	\$58.91
2016-01-31	Attend a community activity or event	To meet constituents	Asbestos	1	M0082841	CLUB OPTIMISTE D'ASBESTOS INC.	\$110.00
						Subtotal	\$110.00
2016-02-10	Attend a community activity or event	To meet constituents	Victoriaville	1	M0074688	CCIBFE	\$153.97
						Subtotal	\$153.97
2016-02-11	Hosting a meeting	To discuss constituency issues with stakeholders	Victoriaville	5	M0080077	Le Luxor	\$23.92
						Subtotal	\$23.92
2016-02-11	Hosting a meeting	To discuss constituency issues with stakeholders	Victoriaville	5	M0080077	Le Luxor	\$104.06
						Subtotal	\$104.06
2016-02-12	Attend a community activity or event	To meet constituents	Victoriaville	1	M0074688	MARCHE DE SOLIDARITE	\$60.00

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						REGIONALE DE VICTORIAVILLE	
Subtotal							\$60.00
2016-02-12	Hosting a meeting	To discuss constituency issues with stakeholders	Victoriaville	5	M0078372	Walmart	\$21.49
Subtotal							\$21.49
2016-02-17	Attend a community activity or event	To meet constituents	Victoriaville	0	M0074986	FONDATION DE L'ERMITAGE, LA	\$120.00
Subtotal							\$120.00
2016-02-18	Attend a community activity or event	To meet constituents	Victoriaville	0	M0076334	Accès travail	\$49.49
Subtotal							\$49.49
2016-03-03	Attend a community activity or event	To meet constituents	Victoriaville	1	M0081423	Centre Emmaus des Bois-Francs	\$77.00
Subtotal							\$77.00
2016-03-12	Hosting a town hall or community event	To meet constituents	Victoriaville	1	M0072259	Restaurant Angeline	\$38.45
Subtotal							\$38.45
2016-03-12	Attend a community activity or event	To meet constituents	Victoriaville	1	M0080002	Fondation Il était une fois...	\$200.00
Subtotal							\$200.00
2016-03-13	Hosting a meeting	To discuss business of the House, caucus and committees	Victoriaville	6	M0080207	Pacini Victo	\$11.57
						Pacini Victo	\$13.46
						Pacini Victo	\$10.31
						Pacini Victo	\$10.85
						Pacini Victo	\$13.57
						Pacini Victo	\$12.94
						Pacini Victo	\$5.97
Subtotal							\$78.67
2016-03-16	Hosting a meeting	To discuss constituency issues with stakeholders	Victoriaville	1	M0080207	Restaurant Luxor	\$8.27
						Restaurant Luxor	\$47.96
Subtotal							\$56.23
2016-03-17	Hosting a meeting	To plan Member's priorities and activities	Victoriaville	4	M0080002	Rôtisserie St-Hubert 047	\$65.90
Subtotal							\$65.90
2016-03-17	Hosting a meeting	To plan Member's priorities and activities	Victoriaville	5	M0080002	Super C Victoriaville 5921	\$192.71
Subtotal							\$192.71
2016-03-20	Attend a community activity or event	To meet constituents	Victoriaville	1	M0080002	Société d'histoire et de généalogie de Victoriaville	\$34.00
Subtotal							\$34.00
2016-03-30	Attend a community activity or event	To meet constituents	Victoriaville	0	M0082841	Fondation de l'Ermitage	\$75.00
Subtotal							\$75.00
Total							\$2,445.49

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