

House of Commons Chambre des communes CANADA

Detailed Hospitality Expenditures Report From April 1, 2016 to March 31, 2017 The *Members' Expenditures Report* for 2016-2017 outlines Members' expenditures processed by the House Administration between April 1, 2016 and March 31, 2017. 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. For current policies, refer to the *Members' Allowances and Services Manual* 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 about Members' and authorized travellers' trips processed between April 1, 2016 and March 31, 2017 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 who is not their spouse. For the 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 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 along with any related relocation expenses. In addition, it includes the 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 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, 2016 and March 31, 2017.

- 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 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.
- Advertising: This category includes the cost of print and other media sent 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 the cost of 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 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, 2016 to March 31, 2017

Member Boutin-Sweet, Marjolaine		Status	Constituency name Hochelaga		Constituency size 20 km²		Number of electors 83,088	
		Active						
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Sup	plier	Total
2016-04-01	Hosting a meeting	To meet visitors of Member's office	Montréal	0	M0084744	Aliments Merci		\$23.
					M0093387	Aliments Merci		\$23
					M0096161	Super C		\$19
					M0096175	Aliments Merci Aliments Merci		\$13
					M0101509			\$25
					M0103885			\$24
					M0104416	Super C		\$1
		M0111888 SuperC			\$20			
		Aliments Merci		lerci	\$13			
					M0116403	Mondiana		\$12
					M0117456	Super C		\$17
				I	I	1	Subtotal	\$195
2016-04-01	Hosting a meeting	To meet visitors of Member's office	Ottawa	0	M0084744	Nespresso		\$113
		Office			M0110367	Nespresso		\$90
				I	1	1	Subtotal	\$204
2016-04-05	Hosting a town hall or community event	To meet constituents	Montréal	45	M0083807	7 Super C		\$73
							Subtotal	\$73
2016-04-13	Meal at a community activity or event	To exchange with dignitaries	Montréal	1	M0083909	CANADIAN HOUSING & RENEWAL ASSOCIATION,THE		\$35
						CANADIAN HOUSING RENEWAL ASSOCIAT		\$35
							Subtotal	\$70
2016-04-15	Meal at a community activity or event	To discuss constituency issues with stakeholders	Montréal	0	M0084744	St-Hubert Cadillac		\$10
							Subtotal	\$10
2016-05-01	Meal at a community activity or event	To meet constituents	Montréal	5	M0089115	La Fondati Monarque	on Le	\$180
							Subtotal	\$180
2016-05-05	Meal at a gala, reception or ceremony	To celebrate a significant event	Montréal	0	M0084744	Chambre de commerce de l'Est de Montréal		\$125
						_	Subtotal	\$125
2016-05-28	Hosting a reception or open house	To meet constituents	Montréal	150	M0087787	CHIC RES	ТО РОР	\$150
						CHIC RES	TO POP	\$1,125
							Subtotal	\$1,275
2016-08-24	Hosting a reception or	· ·		M0096175	Costco Wh	olesale	\$18	
	open house					Super C		\$18
							Subtotal	\$36
2016-09-07	Hosting a town hall or community event	To meet constituents	Montréal	200	M0096175	Super C		\$47
			·				Subtotal	\$47
2016-09-15	Meal at a gala, reception or ceremony	To meet constituents	Montréal	0	M0097146	La Maison des Enfants de l'Île de Montréal		\$75

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Member Boutin-Sweet, Marjolaine		Status	Constituency name Hochelaga		Constituency size 20 km²		Number of electors 83,088	
		Active						
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Sup	plier	Total
							Subtotal	\$75.00
2016-09-26	Meal at a community activity or event	To meet constituents	Montréal	0	M0103508	Unité d'intervention mobile l'Anonyme		\$125.00
						\$125.00		
2016-10-06	Meal at a gala, reception or ceremony	To meet constituents	Montréal	0	M0102131	Centre NA	HA	\$100.00
		1			ı		Subtotal	\$100.00
2016-10-13	Meal at a gala, reception or ceremony	To discuss constituency issue with stakeholders	s Montréal	1	M0101551	Les Atelier	s d'Antoine	\$250.00
					ı		Subtotal	\$250.00
2016-10-14	Hosting a meeting	To meet constituents	Montréal	9	M0100788	Fonds hum	nanitaire -	\$70.00
							Subtotal	\$70.00
2016-10-17	Meal at a community activity or event	To meet constituents	Montréal	0	M0100730	Maison de Magi de M Ouest Inc.	ercier-	\$80.00
							Subtotal	\$80.00
2016-10-20	Meal at a gala, reception or ceremony	To meet constituents	Montréal	5	M0101504	PAVILLON D'EDUCAT COMMUN HM	TION	\$450.00
							Subtotal	\$450.00
2016-10-26	Hosting a town hall or community event	To discuss business of the House, caucus and committee	Ottawa	100	M0102131	Causeway Centre	Work	\$192.92
							Subtotal	\$192.92
2016-12-20	Hosting a town hall or community event	To meet constituents	Montréal	50	M0111888	Jean Cout	u	\$7.98
							Subtotal	\$7.98
2017-01-21	Meal at a community activity or event	To meet constituents	Montréal	1	M0111817	SOCIETE CHATEAU DUFRESN		\$100.00
							Subtotal	\$100.00
2017-03-16	Meal at a gala, reception or ceremony	To meet constituents	Montréal	0	M0116809	C.A.P St-B	sarnabé	\$125.00
							Subtotal	\$125.00
2017-03-21	Hosting a meeting	To meet visitors of Member's office	Montréal	10	M0114891	Super C		\$14.39
							Subtotal	\$14.39
							Total	\$3,808.22

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