



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.
- 6 **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	Status	Constituency name	Constituency size	Number of electors
Gill, Marilène	Active	Manicouagan	264,226 km ²	75,229

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2016-04-01	Hosting a meeting	To meet visitors of Member's office	Baie-Comeau	0	M0085095	WalMart	\$25.26
					M0086301	Walmart	\$21.55
						Irving	\$2.80
					M0087308	Walmart	\$11.97
						Walmart	\$11.97
						Walmart	\$1.88
						Bureau en gros	\$13.86
					M0088512	Walmart	\$10.97
					M0088916	Bureau en gros SI	\$14.76
					M0091264	Walmart	\$10.97
						Walmart	\$10.97
					M0092517	Walmart	\$21.94
					M0095723	Bureau en Gros - Sept-Îles	\$11.76
						Maxi Baie-Comeau	\$1.88
					M0097607	Walmart Baie-Comeau	\$9.97
						Walmart Baie-Comeau	\$6.97
						Walmart Baie-Comeau	\$6.97
						Walmart Baie-Comeau	\$3.72
						Walmart Baie-Comeau	\$20.91
						Walmart Baie-Comeau	\$13.99
					M0102839	Walmart Baie-Comeau	\$1.88
						Walmart Baie-Comeau	\$6.97
						Walmart Baie-Comeau	\$9.97
						Walmart Baie-Comeau	\$2.67
					M0104514	Bureau en Gros Sept-Îles	\$13.86
					M0104519	Walmart	\$2.67
						Walmart	\$9.97
						Walmart	\$6.97
					M0108204	Tim Horton Baie-Comeau	\$9.99
						Walmart Baie-Comeau	\$2.67
						Walmart Baie-Comeau	\$13.94
					M0108210	Walmart Baie-Comeau	\$11.37
						Walmart Baie-Comeau	\$12.40
						Shell	\$1.82

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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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						Walmart Baie-Comeau	\$2.77
					M0109221	Walmart Baie-Comeau	\$1.80
						Walmart Baie-Comeau	\$9.97
						Walmart Baie-Comeau	\$3.02
						Bureau en Gros Sept-Îles	\$9.97
						Bureau en Gros Sept-Îles	\$18.76
					M0109227	Walmart Baie-Comeau	\$1.81
						Walmart Baie-Comeau	\$14.47
					M0109378	Bureau en Gros Sept-Îles	\$13.86
						Bureau en Gros Sept-Îles	\$4.36
					M0111183	Walmart Baie-Comeau	\$11.97
						Walmart Baie-Comeau	\$9.98
						Walmart Baie-Comeau	\$9.97
						Walmart Baie-Comeau	\$9.97
						Walmart Baie-Comeau	\$8.97
						Walmart Baie-Comeau	\$6.97
						Walmart Baie-Comeau	\$1.81
						Walmart Baie-Comeau	\$1.81
					M0112697	Walmart Baie-Comeau	\$1.88
					M0113239	Walmart Baie-Comeau	\$3.02
						Walmart Baie-Comeau	\$1.80
					M0116097	Walmart Baie-Comeau	\$1.81
						Walmart Baie-Comeau	\$1.81
						Walmart Baie-Comeau	\$13.94
						Walmart Baie-Comeau	\$9.97
						Walmart Baie-Comeau	\$9.97
					M0117106	Walmart Baie-Comeau	\$1.80

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Gill, Marilène	Active	Manicouagan	264,226 km ²	75,229

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						Walmart Baie-Comeau	\$3.02
					M0117416	Walmart Baie-Comeau	\$9.97
						Walmart Baie-Comeau	\$1.81
Subtotal							\$545.26
2016-04-01	Hosting a meeting	To discuss constituency issues with stakeholders	Sept-îles	2	M0085095	Blanc Bistro	\$54.50
Subtotal							\$54.50
2016-04-08	Meal at a community activity or event	To meet constituents	Sept-îles	0	M0087308	L'envol - maison de la famille	\$100.00
Subtotal							\$100.00
2016-04-15	Meal at a gala, reception or ceremony	To celebrate a significant event	Sept-îles	0	M0089267	Centre d'Action Bénévole Inc.	\$40.00
Subtotal							\$40.00
2016-04-30	Meal at a community activity or event	To meet constituents	Baie-Comeau	3	M0086301	Parc Nature de Pointe-aux-Outardes	\$250.00
					M0093138	Parc Nature de Pointe-aux-Outardes	\$120.00
Subtotal							\$370.00
2016-05-04	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	19	M0089267	Service restauration	\$40.80
					M0100505	Walmart de Baie-Comeau	\$1.88
						Walmart de Baie-Comeau	\$14.47
						Walmart de Baie-Comeau	\$9.97
					M0101580	Walmart Baie-Comeau	\$9.97
						Walmart Baie-Comeau	\$13.94
						Walmart Baie-Comeau	\$1.88
					M0101584	Walmart Baie-Comeau	\$14.47
						Walmart Baie-Comeau	\$9.97
						Walmart Baie-Comeau	\$1.88
						Bureau en GROS	\$19.94
						Walmart Baie-Comeau	\$9.97
						Walmart Baie-Comeau	\$6.97
					M0102839	Service de restauration - Chambre des communes	\$42.84
					M0116097	Service de restauration - Chambre des communes	\$7.14

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						Service de restauration - Chambre des communes	\$1.70
						Service de restauration - Chambre des communes	\$34.00
Subtotal							\$241.79
2016-05-05	Meal at a gala, reception or ceremony	To celebrate a significant event	Québec	1	M0093680	Cinacte	\$80.00
Subtotal							\$80.00
2016-05-07	Meal at a community activity or event	To meet constituents	Baie-Comeau	9	M0086300	Fadoq de Hauterive	\$500.00
Subtotal							\$500.00
2016-08-20	Meal at a community activity or event	To meet constituents	Sept-îles	0	M0096609	Syndicat des Métallos	\$60.00
Subtotal							\$60.00
2016-09-10	Meal at a community activity or event	To meet constituents	Baie-Comeau	1	M0097607	Coopérative de solidarité Gaïa	\$35.00
Subtotal							\$35.00
2016-10-06	Hosting a town hall or community event	To meet constituents	Sept-îles	15	M0101580	Resto-Bar l'Alouette	\$136.85
						Resto-Bar l'Alouette	\$20.49
Subtotal							\$157.34
2016-10-27	Meal at a gala, reception or ceremony	To meet constituents	Sept-îles	1	M0102826	Élyme des sables	\$200.00
Subtotal							\$200.00
2016-11-05	Meal at a community activity or event	To meet constituents	Forestville	2	M0102839	Action Chômage Haute-Côte-Nord	\$30.00
Subtotal							\$30.00
2016-11-18	Meal at a gala, reception or ceremony	To celebrate a significant event	Sept-îles	2	M0104519	Agara, Le repos du Guerrier	\$225.00
Subtotal							\$225.00
2016-12-13	Meal at a community activity or event	To discuss constituency issues with stakeholders	Baie-Comeau	0	M0108204	ID Manicouagan	\$28.70
Subtotal							\$28.70
2016-12-21	Hosting a meeting	To discuss constituency issues with stakeholders	Baie-Comeau	3	M0108210	La Cache d'Amélie	\$100.96
Subtotal							\$100.96
2017-01-26	Meal at a community activity or event	To discuss constituency issues with stakeholders	Baie-Comeau	0	M0116058	Table Bioalimentaire Côte-Nord	\$80.00
Subtotal							\$80.00
2017-02-18	Meal at a community activity or event	To meet constituents	Baie-Comeau	0	M0112697	Relais pour la vie de Baie-Comeau Haute-Côte-Nord	\$25.00
Subtotal							\$25.00
2017-02-18	Meal at a community activity or event	To meet constituents	Baie-Comeau	1	M0112697	Centraide Haute-Côte-Nord Manicouagan	\$50.00
Subtotal							\$50.00
2017-02-18	Meal at a gala, reception or ceremony	To meet constituents	Port-Cartier	0	M0112699	Maison de la famille de Port-Cartier	\$90.00

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Gill, Marilène	Active	Manicouagan	264,226 km ²	75,229			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
Subtotal							\$90.00
2017-02-24	Meal at a gala, reception or ceremony	To exchange with dignitaries	Baie-Comeau	0	M0112697	Chambre de commerce de Manicouagan	\$85.00
Subtotal							\$85.00
2017-03-06	Hosting a town hall or community event	To discuss constituency issues with stakeholders	Baie-Comeau	40	M0116068	Hôtel Motel Hauterive	\$70.00
						Hôtel Motel Hauterive	\$160.00
Subtotal							\$230.00
2017-03-07	Meal at a gala, reception or ceremony	To exchange with dignitaries	Gatineau	0	M0112998	Mères de la confédération et Héritières du suffrage	\$106.60
Subtotal							\$106.60
2017-03-10	Meal at a gala, reception or ceremony	To meet constituents	Sacré-Coeur (La Haute-Côte-Nord)	1	M0117106	L'Alliance des femmes de Sacré-Coeur	\$50.00
Subtotal							\$50.00
2017-03-11	Hosting a town hall or community event	To meet constituents	Baie-Comeau	50	M0117416	Hôtel Motel Hauterive	\$235.00
Subtotal							\$235.00
2017-03-11	Meal at a gala, reception or ceremony	To celebrate a significant event	Baie-Comeau	1	M0118461	Fondation Commission scolaire de l'Estuaire	\$160.00
Subtotal							\$160.00
2017-03-16	Hosting a meeting	To discuss constituency issues with stakeholders	Baie-Comeau	3	M0116068	Restaurant les 3 Barils	\$11.00
						Restaurant les 3 Barils	\$63.80
Subtotal							\$74.80
2017-03-20	Hosting a staff event	To attend staff events including training	Ottawa	1	M0117027	Service de restauration du parlement d'Ottawa	\$6.23
						Service de restauration du parlement d'Ottawa	\$36.75
Subtotal							\$42.98
2017-03-21	Hosting a staff event	To attend staff events including training	Ottawa	2	M0117027	Service de restauration du parlement d'Ottawa	\$27.92
Subtotal							\$27.92
2017-03-22	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	10	M0117416	Service de restauration Chambre des communes	\$347.94
Subtotal							\$347.94
2017-03-25	Meal at a community activity or event	To meet constituents	Pointe-aux-Outardes	0	M0117106	Jeune chambre de Manicouagan	\$30.00
Subtotal							\$30.00
2017-03-31	Meal at a gala, reception or ceremony	To meet constituents	Baie-Comeau	0	M0118461	Zec des Rivières-Godbout-et-Mistassini	\$50.00
Subtotal							\$50.00
Total							\$4,453.79

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