

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

Number of electors 68,040		Constituency size 777 km²						Member Samson Darrell		
1 0	68,0	KM²	111	-Cnezzetcook	kville—Preston—	Active Sa		nson, Darrell	Samson, Darrell	
Total	upplier	Sup	Claim ID	Guests	Location	urpose of event	t	Type of event	Date of event	
\$8.		Sobeys	M0085756	3	Fall River	constituents	To	Hosting a meeting	2016-04-04	
\$8.	Subtotal									
\$135.	on`s	Tim Horton	M0087202	30	Eastern Passage	constituents	ll or To	Hosting a town hall or community event	2016-05-25	
\$135.	Subtotal									
\$85.	on`s Cow	Tim Horton Bay	M0087202	30	Eastern Passage	To meet constituents		Hosting a town hall or community event	2016-05-25	
\$85.	Subtotal									
\$42.		Sobeys	M0087202	2	Fall River	constituents	To	Hosting a meeting	2016-05-25	
\$42.	Subtotal									
\$485.	rvices	Food Servi	M0114482	25	Ottawa	nge with dignitaries	To	Hosting a meeting	2016-06-20	
\$485.	Subtotal									
\$83.	ng Lounge	Arc Dining	M0096669	2	Ottawa	s business of the aucus and committees	'	Hosting a meeting	2016-06-29	
\$83.	Subtotal									
\$404.		Centre Communau Grand-Hav	M0105228	40	Dartmouth	s constituency issues eholders		Hosting a reception or open house	2016-08-10	
\$404.	Subtotal									
\$48.	ons	Tim Horton	M0094695	10	Fall River	s constituency issues cholders		Hosting a meeting	2016-08-11	
\$48.	Subtotal									
\$136.	ons	Tim Horton	M0096774	80	Eastern Passage	s constituency issues cholders		Hosting a meeting	2016-09-13	
\$136.	Subtotal									
\$169.	ons	Tim Horton	M0096774	35	Eastern Passage	s constituency issues cholders		Hosting a town hall or community event	2016-09-14	
\$169.	Subtotal									
\$60.		Sackville R Association	M0097900	1	Sackville	ate a significant event	nity To	Meal at a community activity or event	2016-09-23	
\$60.	Subtotal									
\$89.	ons	Tim Horton	M0098316	·	Hosting a town hall or community event	2016-09-29				
\$89.	Subtotal									
\$40.	use Museum	Fultz Hous	M0099368	1	Fall River	constituents	nity To	Meal at a community activity or event	2016-10-12	
\$40.	Subtotal	1								
\$215.		Rudy's c/o Services Lt	M0105229	12	Halifax	nge with dignitaries	To	Hosting a meeting	2016-10-12	
\$215.	Subtotal									
\$8.		Tim Horton	M0102121	15	Fall River	s constituency issues cholders		Hosting a meeting	2016-11-07	
\$8.	Subtotal									
\$113.	Pizza	Jessy`s Piz	M0102121	21	Fall River	s constituency issues cholders		Hosting a meeting	2016-11-09	
\$13.		Sobeys				STIUIUGI S	w			
\$126.	Subtotal								0040 ***	
\$79.		Sobeys	M0102142	60	Lower Sackville	constituents	n or To	Hosting a reception or open house	2016-11-09	
\$79.	Subtotal									
\$71.	ons eeking re-election	Tim Horton	M0102142	60	Lower Sackville	constituents	n or To	Hosting a reception or open house	2016-11-09	

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Member		Status Constituency name			Constituency size Numbe		Number of	of electors	
San	nson, Darrell	Active	Sacl	kville—Preston—Chezzetcoo		777	777 km²		40
Date of event	Type of event	Purpose of event		Location	Guests	Claim ID	Sup	plier	Total
								Subtotal	\$71.53
2016-11-09	Hosting a reception or open house	To meet constituents		Beaver Bank	40	M0102142	Sobeys		\$164.75
								Subtotal	\$164.75
2016-11-09	Hosting a reception or open house	To meet constituents		Beaver Bank	40	M0102142	Tim Horton	S	\$53.55
								Subtotal	\$53.55
2016-11-10	Hosting a reception or open house	To meet constituents		Fall River	50	M0102121	Tim Horton	s	\$62.54
							,	Subtotal	\$62.54
2016-11-19	Meal at a community activity or event	To celebrate a significant ev	ent	Fall River	1	M0104238	Barry Dalry Councillor	mple	\$80.00
								Subtotal	\$80.00
2016-11-26	Meal at a gala, reception or ceremony	To celebrate a significant ev	ent	Lower Sackville	1	M0104024	97.5 Comm Radio CIO	, ,	\$60.00
								Subtotal	\$60.00
2016-12-20	Hosting a staff event	To plan Member's priorities a activities	and	Fall River	5	M0106889	jessys pizz	a	\$46.78
							_	Subtotal	\$46.78
2017-01-11	Hosting a reception or	To meet constituents		Fall River	80	M0116200	Sobeys		\$119.96
	open house						Tim Horton	s	\$78.20
								Subtotal	\$198.16
2017-01-25	Hosting a meeting	To exchange with dignitaries	3	Halifax	2	M0114517	Ryan Duffy Seafood	's Steak &	\$39.50
								Subtotal	\$39.50
2017-01-26	Hosting a town hall or community event	To meet constituents		Cherry Brook	50	M0116200	Tim Horton	S	\$94.91
								Subtotal	\$94.91
2017-02-28	Hosting a town hall or community event	To meet constituents		East Preston	40	M0116186	Margaret D	ay	\$62.54
								Subtotal	\$62.54
2017-03-02	Hosting a meeting	To discuss constituency issumith stakeholders	ies	Dartmouth	12	M0116200	Pevana Piz	za	\$50.00
								Subtotal	\$50.00
	Total								\$3,204.78