



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

Detailed Hospitality Expenditures Report
From April 1, 2017 to March 31, 2018

The *Members' Expenditures Report* for fiscal year 2017-2018 outlines Members' expenditures processed by the House Administration between April 1, 2017 and March 31, 2018. The expenditures incurred by Members in the discharge of 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 that are in effect when the expenses are incurred. The current policies are explained in the *Members' Allowances and Services Manual* available on ourcommons.ca.

The expenses reported in the *Members' Expenditures Report* are, to some extent, reflective of the characteristics of the constituency that each Member represents. Constituency size, population and location are factors that influence Members' expenditures.

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

Each budget is presented in a separate **column**, as follows:

- **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. For more information, see the Member's Office Budget by Constituency appendix in the Budgets chapter of the *Members' Allowances and Services Manual*.
 - **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 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 round 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, 2017 and March 31, 2018, for which travel points were used.

Members' expenditures are divided into eight categories, as follows:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the costs for professional, technical or administrative services 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 transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Each Member may designate one person, other than the Member's employees or another Member who is not the Member's spouse, as a designated traveller. For the list of current designated travellers, see the *Public Registry of Designated Travellers*.
- **Dependants:** This sub-category includes transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Dependants refer to the Members' children who are one of the following:
 - under the age of 21;
 - between the ages 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 a 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:
 - rental 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;
 - related relocation expenses;
 - 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 tickets 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, 2017 and March 31, 2018.

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 a Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items given in the discharge of a 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 utility fees (e.g. hydro and gas) and relocation expenses 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, as well as the cost of Internet services in constituency offices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices and 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*, please refer to the Frequently Asked Questions. Any further inquiries about this report should be directed to the Board of Internal Economy spokespersons or to the Member in question.

Detailed Hospitality Expenditures Report

From April 1, 2017 to March 31, 2018

Member	Status	Constituency name	Constituency size	Number of electors
Lapointe, Linda	Active	Rivière-des-Mille-Îles	117 km ²	81,528

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-04-01	Hosting a meeting	To meet visitors of Member's office	Boisbriand	0	M0120992	Costco	\$35.66
						Ultramar	\$3.99
					M0129159	Costco	\$71.59
					M0131764	Ultramar	\$3.99
					M0132897	Frais de la Ferme	\$15.98
					M0137555	Frais de la Ferme	\$96.75
					M0137562	Costco	\$57.63
						Ultramar	\$5.05
					M0140514	Ultramar	\$5.05
						Bonisoir	\$4.49
					M0142649	Costco	\$25.98
					M0145895	Gestion S.S.J.L.	\$8.80
					M0145990	Ultramar	\$3.99
						Dollarama	\$3.75
					M0149577	Costco	\$20.67
Ultramar	\$2.95						
Subtotal							\$366.32
2017-04-01	Hosting a meeting	To meet visitors of Member's office	Ottawa	0	M0137550	Food Services	\$1.22
						Food Services	\$1.22
						food Services	\$1.22
						Food Services	\$1.22
						Walmart	\$3.76
						Rexall	\$14.03
						Walmart	\$16.97
					M0137555	Walmart	\$12.03
					M0145990	Food Services	\$1.22
						Food Services	\$1.22
						Walmart	\$14.47
						Walmart	\$19.97
						Walmart	\$23.73
					M0145992	Independent	\$6.04
					Subtotal		
2017-04-12	Meal at a community activity or event	To meet constituents	Mirabel	0	M0131764	Chambre de commerce de Mirabel	\$60.00
						Subtotal	
2017-04-18	Meal at a community activity or event	To meet constituents	Saint-Eustache	2	M0121012	CCI2M	\$102.00
						Subtotal	
2017-04-19	Meal at a community activity or event	To meet constituents	Sainte-Thérèse	1	M0120963	CCITB	\$90.00
						Subtotal	
2017-04-19	Hosting a town hall or community event	To discuss constituency issues with stakeholders	Boisbriand	60	M0121014	IGA	\$108.21
						Tim Hortons	\$89.25
						Subtotal	
2017-04-20	Meal at a gala, reception or ceremony	To meet constituents	Sainte-Thérèse	1	M0124014	TVBL	\$100.00
						Subtotal	

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-04-21	Meal at a community activity or event	To meet constituents	Sainte-Thérèse	1	M0145904	FONDATION DU TRIOLET	\$100.00
Subtotal							\$100.00
2017-04-22	Meal at a community activity or event	To meet constituents	Deux-Montagnes	1	M0120992	Église Saints James	\$24.00
Subtotal							\$24.00
2017-04-22	Meal at a community activity or event	To meet constituents	Rosemère	1	M0120992	St-James Anglican Church Community	\$10.00
Subtotal							\$10.00
2017-04-23	Meal at a community activity or event	To meet constituents	Saint-Eustache	3	M0120992	Chevalier de Colomb	\$40.00
Subtotal							\$40.00
2017-04-25	Meal at a community activity or event	To meet constituents	Boisbriand	0	M0120963	CCITB	\$20.00
Subtotal							\$20.00
2017-04-29	Meal at a gala, reception or ceremony	To meet constituents	Saint-Eustache	1	M0120938	FONDATION ÉMILE-Z.-LAVIOLETTE	\$200.00
Subtotal							\$200.00
2017-05-03	Meal at a community activity or event	To meet constituents	Boisbriand	1	M0124068	Les Pionniers de Boisbriand	\$50.00
Subtotal							\$50.00
2017-05-17	Meal at a community activity or event	To meet constituents	Rosemère	0	M0124354	CCITB	\$32.99
Subtotal							\$32.99
2017-05-18	Meal at a gala, reception or ceremony	To meet constituents	Saint-Eustache	1	M0120946	COBAMIL	\$240.00
Subtotal							\$240.00
2017-05-19	Meal at a gala, reception or ceremony	To meet constituents	Boisbriand	0	M0124155	Regroupement des gens d'affaires de Boisbriand	\$109.98
Subtotal							\$109.98
2017-05-23	Meal at a community activity or event	To meet visitors of Member's office	Mirabel	0	M0124354	Moisson laurentides	\$95.00
Subtotal							\$95.00
2017-06-03	Meal at a community activity or event	To meet constituents	Saint-Eustache	1	M0129135	Chevaliers de Colomb St-Eustache	\$70.00
Subtotal							\$70.00
2017-06-07	Meal at a community activity or event	To meet constituents	Rosemère	1	M0124021	Fondation Collège Lionel-Groulx	\$80.00
					M0124354	Fondation Collège Lionel-Groulx	\$80.00
Subtotal							\$160.00
2017-06-07	Meal at a community activity or event	To meet constituents	Boisbriand	1	M0129135	RGAB	\$20.00
Subtotal							\$20.00
2017-06-08	Meal at a gala, reception or ceremony	To meet constituents	Laval	0	M0137555	FONDATION SIR-WILFRID-LAURIER	\$125.00
Subtotal							\$125.00
2017-06-15	Meal at a community activity or event	To meet constituents	Mirabel	0	M0129132	Kiwanis Saint-Eustache	\$85.00
Subtotal							\$85.00
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Lapointe, Linda	Active	Rivière-des-Mille-Îles	117 km ²	81,528			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2017-06-17	Meal at a community activity or event	To meet constituents	Deux-Montagnes	0	M0124354	Société canadienne du cancer	\$85.00
Subtotal							\$85.00
2017-06-21	Meal at a community activity or event	To meet constituents	Blainville	1	M0137608	Petit Théâtre du Nord	\$250.00
Subtotal							\$250.00
2017-07-04	Meal at a community activity or event	To meet constituents	Saint-Eustache	1	M0137600	Fondation église historique Saint-Eustache	\$60.00
Subtotal							\$60.00
2017-07-06	Meal at a gala, reception or ceremony	To exchange with dignitaries	Blainville	3	M0128980	Société Équestre de Blainville	\$500.00
Subtotal							\$500.00
2017-07-08	Meal at a gala, reception or ceremony	To meet constituents	Rosemère	1	M0129135	Rosemere Curling Club Inc.	\$25.00
Subtotal							\$25.00
2017-08-11	Meal at a community activity or event	To meet constituents	Saint-Eustache	1	M0128884	Fondation Émile-Z-Lavolette	\$200.00
Subtotal							\$200.00
2017-08-19	Meal at a community activity or event	To meet visitors of Member's office	Saint-Eustache	1	M0137555	Les Chevalier de Colomb	\$70.00
Subtotal							\$70.00
2017-09-11	Meal at a community activity or event	To meet constituents	Rosemère	2	M0135814	Fondation Rosemère	\$270.00
Subtotal							\$270.00
2017-09-11	Meal at a community activity or event	To meet constituents	Saint-Eustache	0	M0137555	Chambre de commerce MRC Deux-Montagnes	\$20.00
Subtotal							\$20.00
2017-09-13	Hosting a town hall or community event	To discuss constituency issues with stakeholders	Sainte-Thérèse	60	M0135792	CCCTB	\$27.50
Subtotal							\$27.50
2017-09-13	Meal at a community activity or event	To meet constituents	Boisbriand	1	M0145888	CCITB	\$40.00
Subtotal							\$40.00
2017-09-20	Meal at a community activity or event	To meet constituents	Sainte-Thérèse	1	M0135802	CCITB	\$51.69
Subtotal							\$51.69
2017-09-25	Meal at a community activity or event	To meet constituents	Boisbriand	4	M0140197	Services Le Relais	\$62.50
Subtotal							\$62.50
2017-09-27	Meal at a gala, reception or ceremony	To meet constituents	Saint-Eustache	0	M0137555	Corporation des fêtes de Saint-Eustache	\$99.00
Subtotal							\$99.00
2017-09-29	Meal at a community activity or event	To meet constituents	Sainte-Thérèse	1	M0131764	fondation Drapeau et Deschambault	\$60.00
Subtotal							\$60.00
2017-10-11	Hosting a town hall or community event	To celebrate a significant event	Saint-Eustache	50	M0138978	Lalonde, Alain	\$150.00
					M0138992	Érick Rémy	\$250.00
					M0140423	Traiteur Farsa	\$329.93
					M0145979	Village des Magi-Prix	\$87.82

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Lapointe, Linda	Active	Rivière-des-Mille-Îles	117 km ²	81,528			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
					M0145994	Daniel Labelle	\$150.00
Subtotal							\$967.75
2017-10-12	Meal at a community activity or event	To meet constituents	Saint-Eustache	1	M0138983	Chambre de Commerce MRC Deux-Montagnes	\$205.65
Subtotal							\$205.65
2017-10-13	Meal at a community activity or event	To meet constituents	Boisbriand	1	M0135915	MAISON DES JEUNES SODARRID	\$200.00
Subtotal							\$200.00
2017-10-18	Meal at a community activity or event	To meet constituents	Sainte-Thérèse	0	M0140438	CCITB	\$47.00
Subtotal							\$47.00
2017-10-25	Meal at a community activity or event	To meet constituents	Saint-Eustache	1	M0137415	COMEDIE HUMAINE, LA	\$200.00
Subtotal							\$200.00
2017-10-27	Meal at a community activity or event	To meet constituents	Blainville	1	M0135802	CCITB	\$230.00
Subtotal							\$230.00
2017-11-04	Meal at a community activity or event	To meet constituents	Saint-Eustache	1	M0145895	Soc. D'agric. de Mirabel Deux-Montagnes	\$86.98
Subtotal							\$86.98
2017-11-15	Meal at a community activity or event	To meet constituents	Boisbriand	0	M0140438	CCITB	\$100.00
Subtotal							\$100.00
2017-11-15	Meal at a community activity or event	To meet constituents	Sainte-Thérèse	0	M0142649	CCITB	\$47.00
Subtotal							\$47.00
2017-11-17	Meal at a community activity or event	To exchange with dignitaries	Boisbriand	0	M0140438	CCITB	\$80.00
Subtotal							\$80.00
2017-11-25	Meal at a community activity or event	To meet constituents	Deux-Montagnes	1	M0145990	Club Lions Deux-Montagnes	\$40.00
Subtotal							\$40.00
2017-12-05	Hosting a reception or open house	To meet visitors of Member's office	Ottawa	40	M0148842	Cabane à Sucre Constantin 1992 Inc.	\$550.00
Subtotal							\$550.00
2017-12-07	Meal at a community activity or event	To meet constituents	Saint-Eustache	1	M0145895	Ville de Saint-Eustache	\$30.00
Subtotal							\$30.00
2017-12-13	Meal at a community activity or event	To meet constituents	Saint-Eustache	0	M0145895	Chambre de commerce MRC Deux-Montagnes	\$54.99
					M0148854	chambre de commerce MRC Deux-Montagnes	\$50.00
Subtotal							\$104.99
2017-12-14	Meal at a community activity or event	To exchange with dignitaries	Boisbriand	0	M0145894	CCITB	\$45.00
Subtotal							\$45.00
2017-12-17	Meal at a community activity or event	To meet constituents	Blainville	1	M0145888	CCITB	\$40.00

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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						Subtotal	\$40.00
2017-12-17	Meal at a community activity or event	To meet constituents	Sainte-Thérèse	1	M0145895	CHEVALIERS DE COLOMB CONSEIL 2015 STE-THERESE-BOISBRIANDS	\$14.00
						Subtotal	\$14.00
2017-12-21	Meal at a community activity or event	To meet constituents	Boisbriand	1	M0151571	Les Pionniers de Boisbriand	\$50.00
						Subtotal	\$50.00
2018-01-10	Meal at a community activity or event	To meet constituents	Rosemère	1	M0145894	CCITB	\$35.00
						Subtotal	\$35.00
2018-01-14	Meal at a community activity or event	To meet constituents	Saint-Eustache	0	M0145895	CENTRE MARIE-EVE	\$10.00
					M0148854	CENTRE MARIE-EVE	\$10.00
						Subtotal	\$20.00
2018-01-15	Meal at a community activity or event	To discuss constituency issues with stakeholders	Boisbriand	1	M0145894	CCITB	\$160.00
						Subtotal	\$160.00
2018-01-16	Meal at a community activity or event	To meet constituents	Saint-Eustache	1	M0150393	Chambre de commerce Deux-Montagnes	\$143.00
						Subtotal	\$143.00
2018-01-24	Meal at a community activity or event	To exchange with dignitaries	Sainte-Thérèse	2	M0148849	Odyscène	\$130.47
						Subtotal	\$130.47
2018-01-29	Meal at a community activity or event	To meet constituents	Saint-Eustache	1	M0149577	Fondation Sercan	\$125.00
						Subtotal	\$125.00
2018-02-03	Meal at a community activity or event	To meet constituents	Saint-Eustache	1	M0151316	Libellule, La	\$30.00
						Subtotal	\$30.00
2018-02-06	Meal at a community activity or event	To meet constituents	Saint-Eustache	2	M0151535	Fondation Kiwanis Saint-Eustache	\$360.00
						Subtotal	\$360.00
2018-02-07	Meal at a community activity or event	To meet constituents	Mirabel	1	M0150393	CCITB	\$30.00
						Subtotal	\$30.00
2018-02-21	Meal at a community activity or event	To meet constituents	Sainte-Thérèse	1	M0145888	CCITB	\$94.00
						Subtotal	\$94.00
2018-03-08	Hosting a reception or open house	To celebrate a significant event	Boisbriand	25	M0153566	Restaurant Chez Milot	\$295.95
					M0153576	Location Celefete	\$54.00
						Subtotal	\$349.95
2018-03-14	Meal at a community activity or event	To meet constituents	Sainte-Thérèse	1	M0156242	Fondation College Lionel-Groulx	\$80.00
						Subtotal	\$80.00
2018-03-20	Meal at a community activity or event	To meet constituents	Sainte-Thérèse	1	M0156242	Centre Regain de vie	\$60.00
						Subtotal	\$60.00
						Total	\$8,892.55

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