



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

Detailed Hospitality Expenditures Report
From April 1, 2018 to March 31, 2019

The *Members' Expenditures Report* for fiscal year 2018-2019 outlines Members' expenditures processed by the House Administration between April 1, 2018 and March 31, 2019. 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. 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, within the constituency, and from Ottawa or the constituency to the provincial/territorial capital.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for regular trips.
 - **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, 2018 and March 31, 2019, 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, 2018 and March 31, 2019.

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 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, as well as promotional items given 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, liability insurance, 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, 2018 to March 31, 2019

Member	Status	Constituency name	Constituency size	Number of electors			
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2018-04-10	Hosting a town hall or community event	To meet constituents	Humboldt	100	M0160347	COOP	\$31.45
						SOBEYS	\$11.38
						BELLA VISTA INN-2	\$27.03
Subtotal						\$69.86	
2018-04-12	Hosting a town hall or community event	To meet constituents	Rosthern	40	M0160499	TIM HORTONS	\$45.57
						Subtotal	
2018-04-26	Hosting a meeting	To discuss business of the House, caucus and committees	Ottawa	10	M0163489	TIM HORTON	\$19.49
						Subtotal	
2018-05-04	Meal at a gala, reception or ceremony	To meet constituents	Warman	1	M0164746	Prairie Sky Chamber of Commerce	\$150.00
						Subtotal	
2018-05-16	Hosting a meeting	To discuss constituency issues with stakeholders	Borden	22	M0163489	TIM HORTON'S	\$38.77
						Subtotal	
2018-05-16	Hosting a meeting	To discuss constituency issues with stakeholders	Delisle	17	M0163489	TIM HORTON'S	\$38.77
						Subtotal	
2018-05-23	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	15	M0167950	Food Services- House of Commons	\$47.82
						Subtotal	
2018-06-27	Meal at a community activity or event	To discuss constituency issues with stakeholders	Warman	3	M0167950	PRAIRIESKY Chamber of Commerce	\$22.00
						PRAIRIESKY Chamber of Commerce	\$66.00
						Subtotal	
2018-07-03	Hosting a meeting	To meet constituents	Martensville	24	M0167950	COOP	\$22.00
						Subtotal	
2018-08-28	Hosting a meeting	To meet constituents	Martensville	20	M0174253	CANADIAN TIRE	\$18.88
						Subtotal	
2018-09-05	Hosting a meeting	To discuss constituency issues with stakeholders	Regina	10	M0175536	Wingate by Wyndham	\$250.94
						Subtotal	
2018-10-09	Hosting a town hall or community event	To meet constituents	Humboldt	35	M0178699	BELLA VISTA INN	\$11.38
						BELLA VISTA INN	\$9.01
						Subtotal	
2018-12-10	Hosting a staff event	To celebrate a significant event	Ottawa	5	M0195120	Food Services	\$157.92
						Subtotal	
2019-01-16	Hosting a staff event	To discuss business of the House, caucus and committees	Saskatoon	2	M0188395	GRAINFIELDS-RIVER CITY CENTRE	\$41.31
						Subtotal	
2019-02-10	Meal at a community activity or event	To meet constituents	Saskatoon	1	M0193301	SUMA	\$35.00
						Subtotal	
2019-02-14	Meal at a community activity or event	To meet constituents	Saskatoon	1	M0190681	NSBA	\$84.00
						Subtotal	

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Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2019-03-11	Hosting a town hall or community event	To meet constituents	Wiseton	15	M0193950	WISETON LIONS CLUB	\$30.00
Subtotal							\$30.00
2019-03-11	Hosting a town hall or community event	To meet constituents	Conquest	20	M0193950	CONQUEST ACTIVITY CENTRE	\$40.00
Subtotal							\$40.00
2019-03-11	Hosting a town hall or community event	To meet constituents	Dinsmore	25	M0193950	TIM HORTONS	\$11.44
						TIM HORTONS	\$11.44
						Aerus Electrolux	\$40.00
Subtotal							\$62.88
2019-03-12	Hosting a town hall or community event	To meet constituents	Rosthern	15	M0193950	KING'S CHICKEN & PIZZA	\$28.41
Subtotal							\$28.41
2019-03-12	Hosting a town hall or community event	To meet constituents	Wakaw	20	M0193950	CROSSROADS GRILL	\$45.37
Subtotal							\$45.37
2019-03-12	Hosting a town hall or community event	To meet constituents	Cudworth	40	M0193950	Applewood Restaurant	\$100.00
Subtotal							\$100.00
2019-03-12	Hosting a meeting	To meet constituents	Aberdeen	20	M0193950	ABERDEEN SENIORS CLUB	\$40.00
Subtotal							\$40.00
2019-03-13	Hosting a town hall or community event	To meet constituents	Borden	15	M0194900	BORDEN SENIORS CLUB	\$50.00
Subtotal							\$50.00
2019-03-13	Hosting a town hall or community event	To meet constituents	Radisson	20	M0194900	RADISSON '71 SENIORS	\$50.00
Subtotal							\$50.00
2019-03-13	Hosting a town hall or community event	To meet constituents	Langham	25	M0193950	TIM HORTONS	\$15.24
					M0194900	LANGHAM MUSEUM	\$40.00
Subtotal							\$55.24
2019-03-15	Hosting a town hall or community event	To meet constituents	Lake Lenore	13	M0194900	LAKE LENORE COOP GROCERY	\$46.38
Subtotal							\$46.38
2019-03-15	Hosting a town hall or community event	To meet constituents	Annaheim	12	M0194900	ANNAHEIM NEW HORIZON	\$80.00
Subtotal							\$80.00
2019-03-15	Hosting a town hall or community event	To meet constituents	Muenster	15	M0194900	MUENSTER SENIORS	\$75.00
Subtotal							\$75.00
2019-03-15	Hosting a town hall or community event	To meet constituents	Bruno	30	M0194900	PRAIRIEVIEW	\$75.00
Subtotal							\$75.00
2019-03-25	Hosting a town hall or community event	To meet constituents	Biggar	20	M0196582	WEASIES GOURMET BLENDS	\$90.00
Subtotal							\$90.00
2019-03-26	Hosting a town hall or community event	To meet constituents	Grandora	25	M0196582	SANDY RIDGE GAS BAR	\$66.57
Subtotal							\$66.57
2019-03-26	Hosting a town hall or community event	To meet constituents	Hepburn	15	M0196582	HEPBURN SENIORS	\$60.00

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Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						HEPBURN SENIORS	\$32.90
Subtotal							\$92.90
2019-03-26	Hosting a town hall or community event	To meet constituents	Grandora	45	M0196582	TIM HORTONS	\$16.35
Subtotal							\$16.35
2019-03-26	Hosting a town hall or community event	To meet constituents	Hepburn	15	M0196582	CO-OP	\$2.48
						CO-OP	\$5.99
Subtotal							\$8.47
2019-03-27	Hosting a town hall or community event	To meet constituents	Martensville	40	M0196582	A&W MARTENSVILLE	\$63.60
Subtotal							\$63.60
2019-03-27	Hosting a town hall or community event	To meet constituents	Asquith	15	M0196582	TIM HORTONS	\$10.59
					M0196583	ASQUITH B.L.R.A.	\$50.00
						ASQUITH B.L.R.A.	\$25.00
Subtotal							\$85.59
2019-03-27	Hosting a town hall or community event	To meet constituents	Sonningdale	30	M0196583	SONNINGDALE Pensioners & Pioneers Org #100	\$50.00
						SONNINGDALE Pensioners & Pioneers Org #100	\$25.00
Subtotal							\$75.00
2019-03-28	Hosting a town hall or community event	To meet constituents	Harris	18	M0196582	TIM HORTONS	\$21.18
					M0196583	HARRIS - TESSIER NEW HORIZONS	\$60.00
Subtotal							\$81.18
2019-03-28	Hosting a town hall or community event	To meet constituents	Vanscoy	15	M0196583	ROBIN'S NEST	\$50.24
Subtotal							\$50.24
2019-03-28	Hosting a town hall or community event	To meet constituents	Herschel	12	M0196583	HERSCHEL QUILTING & RECYCLING	\$50.00
Subtotal							\$50.00
2019-03-29	Hosting a town hall or community event	To meet constituents	Blaine Lake	10	M0196582	TIM HORTONS	\$15.22
Subtotal							\$15.22
2019-03-29	Hosting a town hall or community event	To meet constituents	Blaine Lake	10	M0196583	RON'S CAFE	\$45.00
Subtotal							\$45.00
2019-03-29	Hosting a town hall or community event	To meet constituents	Leask	17	M0196583	LEASK CAFETERIA	\$65.19
Subtotal							\$65.19
2019-03-29	Hosting a town hall or community event	To meet constituents	Hafford	10	M0196583	AM BISTRO & BAKERY INC	\$42.40
Subtotal							\$42.40
2019-03-29	Hosting a town hall or community event	To meet constituents	Warman	7	M0196583	THE WAGON WHEEL RESTAURANT	\$14.10
Subtotal							\$14.10
2019-03-30	Hosting a meeting	To discuss constituency issues with stakeholders	Martensville	48	M0196581	CANADIAN TIRE	\$39.76
Subtotal							\$39.76

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Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total	
							Total	\$2,808.57

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