



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
Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	78,836

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2018-04-01	Hosting a meeting	To meet constituents	Lachute	0	M0182445	Couche-Tard	\$4.99
						Walmart	\$20.94
					M0182591	Couche-Tard	\$5.00
					M0193148	Nespresso	\$369.50
					M0196332	Couche-Tard	\$5.00
						Couche-Tard	\$3.50
						Couche-Tard	\$3.00
					M0197470	Costco	\$36.99
					M0197940	Couche-Tard	\$5.05
						Couche-Tard	\$5.05
Couche-Tard	\$5.05						
M0198286	Couche-Tard	\$5.80					
Subtotal							\$469.87
2018-04-27	Hosting a meeting	To meet constituents	Papineauville	4	M0160828	Restaurant le Louis Joseph	\$153.01
						Subtotal	
2018-04-29	Hosting a meeting	To discuss constituency issues with stakeholders	Gatineau	1	M0160828	L'Industriel	\$25.15
						Subtotal	
2018-05-03	Meal at a community activity or event	To meet constituents	Lachute	1	M0161357	Centre de pédiatrie sociale en communauté d'Argenteuil	\$250.00
						Subtotal	
2018-05-05	Meal at a community activity or event	To meet constituents	Buckingham	1	M0198250	Lala Bistro	\$52.29
						Subtotal	
2018-05-11	Meal at a gala, reception or ceremony	To meet constituents	Gatineau	1	M0162064	CADO	\$250.00
						Subtotal	
2018-05-14	Meal at a gala, reception or ceremony	To meet constituents	Gatineau	1	M0162064	Entraide familiale de l'Outaouais	\$200.00
						Subtotal	
2018-05-17	Meal at a community activity or event	To discuss constituency issues with stakeholders	Montebello	6	M0198250	Restaurant le Bistro	\$131.61
						Subtotal	
2018-05-26	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	2	M0163863	Club optimiste St-André-Avellin	\$120.00
						Subtotal	
2018-06-02	Meal at a community activity or event	To meet constituents	Lachute	3	M0161357	CLUB RICHELIEU LACHUTE	\$400.00
						Subtotal	
2018-06-02	Meal at a gala, reception or ceremony	To meet constituents	Ange-Gardien	2	M0163863	RGA Basse-Lièvre	\$300.00
						Subtotal	
2018-06-09	Meal at a community activity or event	To meet constituents	Saint-Adolphe-d'Howard	3	M0198250	La petite Charette	\$66.25
						Subtotal	
2018-06-14	Meal at a gala, reception or ceremony	To meet constituents	Lachute	1	M0197940	Fondation Hopital Argenteuil	\$140.00

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Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	78,836			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						Subtotal	\$140.00
2018-06-17	Meal at a community activity or event	To meet constituents	Ripon	7	M0165120	Municipalité de Ripon	\$300.00
						Subtotal	\$300.00
2018-07-06	Meal at a community activity or event	To meet constituents	Lachute	3	M0168553	OriCare Canada inc.	\$160.00
						Subtotal	\$160.00
2018-07-06	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	1	M0183849	Restaurant Eatalya	\$52.15
						Subtotal	\$52.15
2018-07-08	Meal at a community activity or event	To meet constituents	Montpellier	1	M0167687	Résidence Le Monarque	\$100.00
						Subtotal	\$100.00
2018-07-12	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	3	M0183849	Restaurant le Bouillon	\$125.45
						Subtotal	\$125.45
2018-07-13	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	2	M0183849	Rest O Fanal	\$58.92
						Subtotal	\$58.92
2018-07-14	Meal at a community activity or event	To meet constituents	Chénéville	2	M0165163	MUNICIPALITÉ DE CHÉNÉVILLE	\$120.00
						Subtotal	\$120.00
2018-07-15	Hosting a meeting	To discuss constituency issues with stakeholders	Chénéville	3	M0183849	Bistro le Parissi	\$96.17
					M0198250	Bistro le Parissi	\$46.91
						Subtotal	\$143.08
2018-07-21	Hosting a meeting	To discuss constituency issues with stakeholders	Buckingham	1	M0183849	Reto Bar le Buck	\$46.90
						Subtotal	\$46.90
2018-07-27	Hosting a meeting	To discuss constituency issues with stakeholders	Montebello	2	M0183849	Le Bistro Montebello	\$91.16
						Subtotal	\$91.16
2018-07-29	Meal at a community activity or event	To meet constituents	Mont-Laurier	1	M0198250	Le Rapide du Lievre	\$28.96
						Subtotal	\$28.96
2018-08-01	Meal at a community activity or event	To meet constituents	Maniwaki	3	M0198250	Resto Pub le Rabaska	\$64.49
						Subtotal	\$64.49
2018-08-04	Hosting a town hall or community event	To meet constituents	Val-des-Bois (Papineau)	500	M0183849	Costco Wholesale	\$121.71
					M0197940	Amusement Outaouais	\$104.00
						Subtotal	\$225.71
2018-08-09	Meal at a community activity or event	To meet constituents	Lachute	1	M0198250	Restaurant Patate rouge	\$28.65
						Subtotal	\$28.65
2018-08-11	Meal at a community activity or event	To meet constituents	Notre-Dame-de-la-Paix	1	M0198250	Le Gourmand Notre-Dame	\$75.04
						Subtotal	\$75.04
2018-08-14	Meal at a community activity or event	To meet constituents	Montpellier	4	M0172266	Club de golf Montpellier - Lac Simon	\$150.00
						Subtotal	\$150.00
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Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	78,836			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2018-08-21	Hosting a meeting	To meet constituents	Lachute	4	M0183849	La Belle Princesse	\$92.04
Subtotal							\$92.04
2018-08-24	Hosting a meeting	To discuss constituency issues with stakeholders	Papineauville	3	M0183849	Restaurant Cite Lin	\$79.79
Subtotal							\$79.79
2018-08-25	Meal at a community activity or event	To meet constituents	Montpellier	3	M0198245	Association des Loisirs de Montpellier	\$100.00
Subtotal							\$100.00
2018-08-27	Hosting a meeting	To discuss constituency issues with stakeholders	Buckingham	3	M0183849	Lala Bistro	\$71.19
Subtotal							\$71.19
2018-09-14	Hosting a meeting	To meet constituents	Papineauville	1	M0182593	Restaurant Louis Joseph	\$63.31
Subtotal							\$63.31
2018-09-15	Hosting a meeting	To meet constituents	Montebello	1	M0182593	Bistro Montebello	\$74.33
Subtotal							\$74.33
2018-09-29	Hosting a meeting	To discuss constituency issues with stakeholders	Buckingham	3	M0182593	Lala Bistro	\$73.25
Subtotal							\$73.25
2018-10-13	Meal at a community activity or event	To meet constituents	Buckingham	3	M0183968	Club Lions de Buckingham	\$200.00
Subtotal							\$200.00
2018-10-20	Meal at a gala, reception or ceremony	To meet constituents	Saint-André-Avellin	4	M0198286	Fondation Sante Papineau	\$350.00
Subtotal							\$350.00
2018-10-21	Hosting a meeting	To discuss constituency issues with stakeholders	Gatineau	4	M0182593	Resto Bar O Max	\$70.64
Subtotal							\$70.64
2018-10-27	Meal at a community activity or event	To meet constituents	Grenville (Argenteuil)	3	M0182591	Commission Patrimoine Grenville	\$240.00
Subtotal							\$240.00
2018-10-27	Meal at a community activity or event	To meet constituents	Montebello	1	M0182593	Restaurant le Bistro	\$23.63
Subtotal							\$23.63
2018-11-03	Meal at a gala, reception or ceremony	To meet constituents	Saint-André-Avellin	1	M0198245	Centre d'action culturelle MRC Papineau	\$110.00
Subtotal							\$110.00
2018-11-04	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	4	M0182593	Café Linfusion	\$28.69
Subtotal							\$28.69
2018-11-09	Meal at a community activity or event	To discuss constituency issues with stakeholders	Gatineau	1	M0182593	Arome restaurant	\$28.14
						Arome restaurant	\$28.14
Subtotal							\$56.28
2018-11-09	Meal at a community activity or event	To meet constituents	Lachute	2	M0197980	Place aux jeunes d'Argenteuil	\$40.00
Subtotal							\$40.00
2018-11-10	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	5	M0182445	Félix Bertrand (athlète amateur)	\$270.00
Subtotal							\$270.00

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Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	78,836			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2018-11-14	Hosting a meeting	To discuss constituency issues with stakeholders	Saint-André-Avellin	9	M0182593	Restaurant Vieux Chaudron	\$132.78
Subtotal							\$132.78
2018-11-15	Hosting a town hall or community event	To discuss constituency issues with stakeholders	Gatineau	25	M0182445	Café Moca Loca #1	\$147.35
						Cafe Moca Loca #1	\$185.28
Subtotal							\$332.63
2018-11-23	Meal at a gala, reception or ceremony	To meet constituents	Lachute	3	M0179172	Fondation Hôpital Argenteuil	\$340.00
Subtotal							\$340.00
2018-11-23	Meal at a community activity or event	To meet constituents	Brownsburg-Chatham	1	M0182445	Chambre de commerce et d'industrie d'Argenteuil	\$35.00
						Chambre de commerce et d'industrie d'Argenteuil	\$35.00
Subtotal							\$70.00
2018-11-24	Meal at a community activity or event	To meet constituents	Lachute	3	M0182591	Polyvalente Lavigne	\$160.00
Subtotal							\$160.00
2018-11-28	Meal at a community activity or event	To meet constituents	Lachute	2	M0197980	Café Partage d'Argenteuil	\$16.00
Subtotal							\$16.00
2018-11-30	Meal at a community activity or event	To discuss constituency issues with stakeholders	Lachute	4	M0187644	La Belle princesse restaurant	\$85.30
Subtotal							\$85.30
2018-12-01	Hosting a meeting	To discuss constituency issues with stakeholders	Hull	1	M0187644	St-Hubert à Hull	\$38.98
Subtotal							\$38.98
2018-12-01	Hosting a town hall or community event	To meet constituents	Lachute	2	M0197980	Villa Mont-Joie	\$50.00
Subtotal							\$50.00
2018-12-06	Meal at a community activity or event	To meet constituents	Buckingham	2	M0197470	Cafe des Artistes	\$36.00
Subtotal							\$36.00
2018-12-14	Hosting a staff event	To celebrate a significant event	Montebello	8	M0189457	Aux Chantignoles	\$570.40
Subtotal							\$570.40
2019-01-16	Hosting a meeting	To discuss constituency issues with stakeholders	Lachute	1	M0189457	Resto Lachute	\$25.71
Subtotal							\$25.71
2019-01-23	Meal at a community activity or event	To meet constituents	Papineauville	1	M0192038	McDonalds	\$17.98
Subtotal							\$17.98
2019-01-28	Meal at a community activity or event	To meet constituents	Ottawa	1	M0198250	Restaurant Parlementaire	\$51.46
Subtotal							\$51.46
2019-02-02	Meal at a gala, reception or ceremony	To meet constituents	Buckingham	2	M0194807	Paroisse St-Grégoire de Nazianze	\$360.00
Subtotal							\$360.00
2019-02-03	Meal at a community activity or event	To meet constituents	Ange-Gardien	2	M0191283	Municipalité de l'Ange-Gardien	\$38.00

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Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	78,836			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						Subtotal	\$38.00
2019-02-08	Meal at a community activity or event	To meet constituents	Ange-Gardien	1	M0195002	RGA Basse-Lievre	\$106.98
						Subtotal	\$106.98
2019-02-09	Meal at a community activity or event	To meet constituents	Montpellier	0	M0198250	Rayons de Soleil Montpellier	\$25.00
						Subtotal	\$25.00
2019-02-16	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	2	M0198245	Chevaliers de Colom - Saint-Andre-Avellin	\$60.00
						Subtotal	\$60.00
2019-02-18	Hosting a meeting	To discuss constituency issues with stakeholders	Montebello	6	M0191283	Restaurant le Bistro	\$140.52
						Subtotal	\$140.52
2019-02-18	Hosting a town hall or community event	To discuss constituency issues with stakeholders	Montebello	48	M0191283	Fairmont Chateau Montebello	\$315.10
						Subtotal	\$315.10
2019-02-23	Meal at a community activity or event	To meet constituents	Saint-André-Avellin	1	M0192038	La Toquade Bistro	\$34.40
						Subtotal	\$34.40
2019-02-23	Meal at a gala, reception or ceremony	To meet constituents	Lachute	2	M0196332	CCIA	\$225.00
						Subtotal	\$225.00
2019-03-15	Meal at a community activity or event	To meet constituents	Plaisance	4	M0198020	Resto Chez Mom	\$58.64
						Subtotal	\$58.64
2019-03-16	Meal at a community activity or event	To meet constituents	Plaisance	2	M0194811	Association pour Personnes Handicapées de Papineau	\$150.00
						Subtotal	\$150.00
2019-03-23	Meal at a community activity or event	To meet constituents	Montpellier	3	M0198245	Association des Loisirs Montpellier	\$80.00
						Subtotal	\$80.00
2019-03-27	Meal at a community activity or event	To meet constituents	Lachute	2	M0196332	Fondation Hopital Argenteuil	\$100.00
						Subtotal	\$100.00
2019-03-28	Meal at a community activity or event	To meet constituents	Lachute	2	M0198020	Le Plateau du Carrefour	\$37.95
						Subtotal	\$37.95
2019-03-29	Meal at a community activity or event	To meet constituents	Buckingham	1	M0198020	Lala Bistro	\$51.12
						Subtotal	\$51.12
Total							\$9,981.79
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