



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				
Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988				
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total	
2017-06-04	Hosting a meeting	To meet constituents	Winnipeg	3	M0171737	PalmRoom	\$19.44	
							Subtotal	\$19.44
2017-12-08	Hosting a staff event	To celebrate a significant event	Winnipeg	8	M0159860	extrafoods	\$67.58	
							Subtotal	\$67.58
2017-12-21	Hosting a staff event	To discuss business of the House, caucus and committees	Winnipeg	8	M0172314	HOMERS	\$56.00	
							Subtotal	\$56.00
2018-01-11	Hosting a meeting	To meet constituents	Winnipeg	7	M0159860	new china	\$78.24	
							Subtotal	\$78.24
2018-02-18	Meal at a gala, reception or ceremony	To meet constituents	Winnipeg	10	M0184314	winnipeg chinatown devlopement corp	\$100.00	
							Subtotal	\$100.00
2018-03-08	Hosting a town hall or community event	To meet constituents	Winnipeg	150	M0156778	Food Fare No. 18	\$493.90	
							Subtotal	\$493.90
2018-03-10	Meal at a community activity or event	To celebrate a significant event	Winnipeg	6	M0163605	Wilma Gaburno	\$175.00	
							Subtotal	\$175.00
2018-04-01	Hosting a meeting	To meet constituents	Winnipeg	0	M0169649	walmart	\$12.57	
					M0170014	safeway	\$6.57	
					M0171421	food fare	\$3.22	
					M0171466	safeway	\$6.98	
						foodfare	\$7.99	
						safeway	\$4.99	
					M0180287	staples canada	\$14.92	
					M0182518	loblaws	\$7.99	
						convenience store	\$3.59	
shopper drug mart	\$22.18							
							Subtotal	\$91.00
2018-04-05	Hosting a meeting	To meet constituents	Winnipeg	1	M0182518	shaba thai cuisine	\$4.86	
							Subtotal	\$4.86
2018-04-11	Hosting a meeting	To meet constituents	Winnipeg	1	M0159857	McDonalds	\$19.19	
							Subtotal	\$19.19
2018-04-12	Meal at a community activity or event	To meet constituents	Winnipeg	5	M0169649	indigenous adoptees movement	\$150.00	
							Subtotal	\$150.00
2018-04-13	Hosting a meeting	To meet constituents	Winnipeg	1	M0159857	sam po dim sum	\$13.40	
							Subtotal	\$13.40
2018-04-14	Hosting a meeting	To meet constituents	Winnipeg	1	M0159857	fairmont winnipeg	\$44.28	
							Subtotal	\$44.28
2018-04-22	Hosting a staff event	To plan Member's priorities and activities	Ottawa	2	M0159857	shanghai one	\$92.28	
							Subtotal	\$92.28
2018-04-30	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	2	M0179015	food services	\$111.50	
							Subtotal	\$111.50
2018-05-07	Meal at a community activity or event	To exchange with dignitaries	Ottawa	1	M0167095	PTSD	\$60.00	
							Subtotal	\$60.00

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Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2018-05-18	Hosting a town hall or community event	To meet constituents	Winnipeg	7	M0179006	kokeb restaurant	\$53.13
Subtotal							\$53.13
2018-05-19	Hosting a town hall or community event	To meet constituents	Winnipeg	10	M0179006	flying pizza	\$30.57
Subtotal							\$30.57
2018-05-30	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	1	M0179015	food services	\$59.00
Subtotal							\$59.00
2018-06-02	Hosting a town hall or community event	To meet constituents	Winnipeg	5	M0179006	flying pizza	\$29.72
Subtotal							\$29.72
2018-06-05	Hosting a staff event	To plan Member's priorities and activities	Winnipeg	1	M0179006	starbucks	\$11.77
Subtotal							\$11.77
2018-06-07	Hosting a meeting	To meet constituents	Winnipeg	7	M0171421	flying pizza	\$23.91
Subtotal							\$23.91
2018-06-08	Hosting a meeting	To meet constituents	Winnipeg	1	M0174146	mami project	\$11.18
Subtotal							\$11.18
2018-06-14	Meal at a gala, reception or ceremony	To meet constituents	Winnipeg	4	M0170928	ka ni kanichihk inc	\$500.00
					M0176737	Ka Ni Kanichihk Inc.	\$125.00
Subtotal							\$625.00
2018-06-14	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	1	M0171559	spin kitchen	\$20.00
Subtotal							\$20.00
2018-06-16	Hosting a meeting	To meet constituents	Winnipeg	1	M0174146	the feast cafe	\$13.99
Subtotal							\$13.99
2018-06-19	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	3	M0179006	l3r sparks	\$88.50
Subtotal							\$88.50
2018-06-20	Hosting a meeting	To meet constituents	Ottawa	3	M0174146	food services	\$94.00
Subtotal							\$94.00
2018-06-22	Hosting a meeting	To meet constituents	Winnipeg	3	M0171421	badger cafe	\$15.71
Subtotal							\$15.71
2018-06-22	Hosting a staff event	To plan Member's priorities and activities	Winnipeg	2	M0179006	sam po dim sum	\$47.57
Subtotal							\$47.57
2018-06-28	Hosting a meeting	To meet constituents	Winnipeg	2	M0170014	the feast cafe	\$5.94
Subtotal							\$5.94
2018-06-30	Hosting a meeting	To meet constituents	Winnipeg	1	M0171421	stellas	\$25.65
Subtotal							\$25.65
2018-07-06	Meal at a gala, reception or ceremony	To meet constituents	Winnipeg	1	M0197453	bearclan patrol	\$40.00
Subtotal							\$40.00
2018-07-09	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	1	M0170014	east india company	\$51.73
Subtotal							\$51.73
2018-07-11	Hosting a meeting	To meet constituents	Winnipeg	2	M0171559	JONNIES STICKY BUNS	\$20.36

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Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988

Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
Subtotal							\$20.36
2018-07-13	Hosting a reception or open house	To meet constituents	Winnipeg	20	M0169649	flying pizza	\$60.48
Subtotal							\$60.48
2018-07-16	Hosting a town hall or community event	To meet constituents	Winnipeg	5	M0179006	Ivory restaurant	\$113.86
Subtotal							\$113.86
2018-07-17	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	1	M0170014	the feast cafe	\$29.32
Subtotal							\$29.32
2018-07-26	Hosting a reception or open house	To discuss constituency issues with stakeholders	Comox	70	M0171466	Tim Hortons	\$44.95
Subtotal							\$44.95
2018-07-30	Hosting a reception or open house	To meet constituents	Winnipeg	45	M0171556	Tim Hortons	\$71.92
					M0171559	safeway	\$23.50
Subtotal							\$95.42
2018-07-31	Hosting a meeting	To meet constituents	Winnipeg	8	M0171559	FLYING PIZZA	\$49.01
Subtotal							\$49.01
2018-08-05	Meal at a community activity or event	To meet constituents	Winnipeg	5	M0185631	FOLKLORAMA INC.	\$193.45
Subtotal							\$193.45
2018-08-06	Hosting a meeting	To meet constituents	Winnipeg	1	M0174146	beachcomers	\$47.52
Subtotal							\$47.52
2018-08-09	Hosting a meeting	To meet constituents	Winnipeg	1	M0176959	palm room	\$38.00
Subtotal							\$38.00
2018-09-05	Hosting a reception or open house	To meet constituents	Winnipeg	8	M0174146	tim hortons	\$26.19
Subtotal							\$26.19
2018-09-05	Hosting a town hall or community event	To meet constituents	Winnipeg	75	M0176959	flying pizza	\$111.78
Subtotal							\$111.78
2018-09-07	Hosting a staff event	To discuss business of the House, caucus and committees	Winnipeg	3	M0176077	the feast cafe	\$128.95
Subtotal							\$128.95
2018-09-09	Meal at a gala, reception or ceremony	To meet constituents	Winnipeg	3	M0176077	chinese dramatic society	\$140.00
Subtotal							\$140.00
2018-09-11	Hosting a meeting	To meet constituents	Winnipeg	1	M0176959	stellas	\$27.25
Subtotal							\$27.25
2018-09-12	Hosting a meeting	To discuss constituency issues with stakeholders	Saskatoon	2	M0176959	seasoned restaurant	\$55.81
Subtotal							\$55.81
2018-09-13	Hosting a meeting	To discuss constituency issues with stakeholders	Battleford	4	M0176959	gold eagle	\$86.14
Subtotal							\$86.14
2018-09-20	Hosting a staff event	To plan Member's priorities and activities	Winnipeg	2	M0179006	shawarma time	\$34.97
Subtotal							\$34.97
2018-09-22	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	1	M0182518	frenchway cafe	\$21.22

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Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						Subtotal	\$21.22
2018-09-23	Hosting a meeting	To meet constituents	Winnipeg	1	M0176959	espresso junction	\$8.64
						Subtotal	\$8.64
2018-09-26	Hosting a meeting	To meet constituents	Winnipeg	1	M0176959	food services	\$43.75
						Subtotal	\$43.75
2018-09-28	Hosting a meeting	To meet constituents	Winnipeg	2	M0176771	the feast cafe	\$46.28
						Subtotal	\$46.28
2018-10-05	Hosting a meeting	To meet constituents	Winnipeg	1	M0178809	stellas	\$39.96
						Subtotal	\$39.96
2018-10-06	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	2	M0178809	the garage cafe	\$61.56
						Subtotal	\$61.56
2018-10-06	Hosting a meeting	To meet constituents	Winnipeg	3	M0178809	Tim Hortons	\$16.33
						Subtotal	\$16.33
2018-10-07	Hosting a meeting	To meet constituents	Winnipeg	1	M0178809	stellas	\$35.64
						Subtotal	\$35.64
2018-10-09	Hosting a staff event	To plan Member's priorities and activities	Winnipeg	2	M0178809	the strong baddgr coffeehouse	\$15.71
						Subtotal	\$15.71
2018-10-13	Hosting a meeting	To meet constituents	Winnipeg	4	M0178810	charisma	\$106.90
						Subtotal	\$106.90
2018-10-13	Meal at a community activity or event	To celebrate a significant event	Winnipeg	8	M0178810	safeway	\$16.96
						Subtotal	\$16.96
2018-10-19	Hosting a meeting	To meet constituents	Winnipeg	1	M0178809	the feast cafe	\$18.85
						Subtotal	\$18.85
2018-10-20	Hosting a meeting	To meet constituents	Winnipeg	5	M0182518	tim hortons	\$18.14
						Subtotal	\$18.14
2018-10-22	Hosting a meeting	To meet constituents	Ottawa	2	M0179006	food services	\$140.40
						Subtotal	\$140.40
2018-10-24	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	15	M0184313	gabriel pizza	\$76.14
						gabriel pizza	\$3.23
						Subtotal	\$79.37
2018-10-26	Meal at a community activity or event	To meet constituents	Winnipeg	2	M0182517	fidwam	\$75.00
						Subtotal	\$75.00
2018-10-27	Hosting a meeting	To meet constituents	Winnipeg	4	M0180287	subway	\$53.09
						Subtotal	\$53.09
2018-10-28	Hosting a town hall or community event	To meet constituents	Winnipeg	100	M0182191	foodfare no 18	\$454.80
						Subtotal	\$454.80
2018-10-31	Hosting a meeting	To meet constituents	Ottawa	1	M0182517	food services	\$57.75
						Subtotal	\$57.75
2018-11-02	Hosting a staff event	To plan Member's priorities and activities	Winnipeg	3	M0182517	little korea	\$95.58
						Subtotal	\$95.58
2018-11-03	Meal at a community activity or event	To meet constituents	Winnipeg	1	M0182515	prairie theatre exchange	\$70.00

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Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988			
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
						Subtotal	\$70.00
2018-11-03	Hosting a meeting	To meet constituents	Winnipeg	3	M0184313	store 240	\$15.03
						Subtotal	\$15.03
2018-11-05	Hosting a staff event	To plan Member's priorities and activities	Ottawa	1	M0184313	gabriel pizza	\$31.03
						Subtotal	\$31.03
2018-11-09	Hosting a reception or open house	To meet constituents	Winnipeg	10	M0182517	the strong badger cafe	\$31.86
						Subtotal	\$31.86
2018-11-10	Hosting a meeting	To meet constituents	Winnipeg	1	M0182518	tim hortons	\$22.86
						Subtotal	\$22.86
2018-11-10	Hosting a meeting	To meet constituents	Winnipeg	1	M0184313	scout coffee and tea	\$18.20
						Subtotal	\$18.20
2018-11-12	Hosting a staff event	To plan Member's priorities and activities	Winnipeg	6	M0182517	ivory restaurant	\$184.20
						Subtotal	\$184.20
2018-11-13	Hosting a town hall or community event	To meet constituents	Winnipeg	25	M0182515	flying pizza	\$71.33
						Subtotal	\$71.33
2018-11-14	Hosting a town hall or community event	To discuss constituency issues with stakeholders	Winnipeg	15	M0181539	Eadha Bread	\$72.00
						Subtotal	\$72.00
2018-11-14	Hosting a meeting	To meet constituents	Winnipeg	3	M0182517	feast cafe bistro	\$62.64
						Subtotal	\$62.64
2018-11-14	Hosting a meeting	To discuss constituency issues with stakeholders	Winnipeg	3	M0182518	earls	\$84.24
						Subtotal	\$84.24
2018-11-15	Meal at a community activity or event	To meet constituents	Winnipeg	0	M0182107	assn of fundraising professionals of MB	\$75.00
						Subtotal	\$75.00
2018-11-15	Meal at a community activity or event	To meet constituents	Winnipeg	0	M0188179	assiniboia chamber of commerce	\$35.00
						Subtotal	\$35.00
2018-11-17	Hosting a town hall or community event	To meet constituents	Winnipeg	150	M0182515	Tim Hortons	\$59.00
						Tim Hortons	\$59.00
						tim hortons	\$105.45
						tim hortons	\$29.50
						tim hortons	\$8.99
					M0182517	tim hortons	\$26.97
						Subtotal	\$288.91
2018-11-17	Meal at a community activity or event	To meet constituents	Winnipeg	1	M0184313	barbados assn of winnipeg	\$120.00
						Subtotal	\$120.00
2018-11-24	Meal at a community activity or event	To celebrate a significant event	Ottawa	2	M0184313	st pat basilica	\$75.00
						Subtotal	\$75.00
2018-12-03	Hosting a meeting	To discuss constituency issues with stakeholders	Ottawa	6	M0184313	food services	\$148.00
						Subtotal	\$148.00
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Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier	Total
2019-03-16	Meal at a gala, reception or ceremony	To meet constituents	Winnipeg	1	M0197589	MAIN STREET PROJECT (PETTY CASH)	\$250.00
Subtotal							\$250.00
Total							\$7,188.73
STATUS:							
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