

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for fiscal year 2019-2020 outlines Members' expenditures processed by the House Administration between April 1, 2019 and March 31, 2020. 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, 2019 and March 31, 2020, 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, 2019 and March 31, 2020.
- 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.
- 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.
 - **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.

	Member	Status		Constituency			ency size	Number of	electors
Géné	ereux, Bernard	Active	Montr	magny—L'Islet- —Rivière-du		7,49	5 km²	78,4	61
Date of event	Type of event	Purpose of event		Location	Guests	Claim ID	Sup	plier	Total
2019-04-01	Hosting a meeting	To meet visitors of Member's office	-	Rivière-du- Loup	0	M0199110	Marché An	ni	\$1.40
								Subtotal	\$1.40
2019-04-03	Meal at a community activity or event	To meet constituents		Montmagny	0	M0198627	Chambre of Commerce Montmagn	de	\$30.44
								Subtotal	\$30.44
2019-04-08	Meal at a community activity or event	To meet constituents		Montmagny	1	M0198627	Carrefour j emploi MR Montmagn	С	\$40.00
								Subtotal	\$40.00
2019-04-13	Meal at a community activity or event	To meet constituents		Saint-Antonin	1	M0199110	Rodéo Cou Rivière-du-	•	\$34.78
		I						Subtotal	\$34.78
2019-04-15	Meal at a community activity or event	To discuss constituency issumith stakeholders		Rivière-du- Loup	1	M0199110	CHAMBRE COMMER(RDL		\$69.58
		ı					1	Subtotal	\$69.58
2019-04-20	Meal at a community activity or event	To meet constituents		Saint-Pacôme	1	M0199110	Club Optim Pacôme In		\$40.00
		I					I	Subtotal	\$40.00
2019-04-24	Meal at a community activity or event	To meet constituents		Rivière-du- Loup	0	M0199110	Tourisme F Loup		\$39.14
		<u></u>			_		I	Subtotal	\$39.14
2019-04-25	Hosting a meeting	To attend staff events includ training	- I.	Rivière-du- Loup	6	M0200297	Rôtisserie		\$75.04
		J					Espace Vit	Subtotal	\$31.49 \$106.53
2019-04-25	Hosting a meeting	To meet constituents		Rivière-du- Loup	3	M0200297	Estaminet	Subtotal	\$18.47
				•				Subtotal	\$18.47
2019-04-25	Hosting a reception or open house	To meet constituents		Rivière-du- Loup	15	M0201235	Restaurant	la Verrière	\$312.80
								Subtotal	\$312.80
2019-04-26	Hosting a meeting	To attend staff events includ training		Sainte- Perpétue (L'Islet)	5	M0200297	Casse-crou Traiteur	ute Le	\$80.49
								Subtotal	\$80.49
2019-04-27	Hosting a reception or open house	To meet constituents		Montmagny	12	M0200297	IGA		\$123.16
								Subtotal	\$123.16
2019-04-27	Meal at a community activity or event	To meet constituents		Saint-Pacôme	1	M0201251	Société du policier de Pacôme		\$100.00
		I						Subtotal	\$100.00
2019-05-05	Meal at a community activity or event	To meet constituents		Saint- Pamphile	1	M0201138	Hop la vie L'Islet	du Sud de	\$40.00
		<u> </u>						Subtotal	\$40.00
2019-05-11	Meal at a community activity or event	To meet constituents	-	Sainte-Anne- de-la- Pocatière	1	M0202548	Club lions Pocatière	La	\$130.00
								Subtotal	\$130.00

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Géné	ereux, Bernard	Active	Mont	tmagny—L'Islet- —Rivière-du		7,49	5 km²	78,4	61
Date of event	Type of event	Purpose of event		Location	Guests	Claim ID	Sup	plier	Total
2019-05-11	Hosting a meeting	To meet constituents		Montmagny	1	M0203082	Restaurant	à la Rive	\$20.83
								Subtotal	\$20.83
2019-05-18	Meal at a community activity or event	To meet constituents		Saint-Cyprien (Rivière-du- Loup)	1	M0204746	Club Riche Cyprien	lieu de St-	\$100.00
							1	Subtotal	\$100.00
2019-05-21	Meal at a community activity or event	To meet constituents		Rivière-du- Loup	0	M0203126	Auberge de		\$69.58
								Subtotal	\$69.58
2019-05-24	Hosting a meeting	To discuss constituency issumith stakeholders	ies	Rivière-du- Loup	2	M0203082	Restaurant Normandin		\$33.06
								Subtotal	\$33.06
2019-05-24	Hosting a meeting	To discuss constituency issumith stakeholders	ies	Rivière-du- Loup	2	M0203082	La Porte A		\$57.45
								Subtotal	\$57.45
2019-05-28	Meal at a community activity or event	To meet constituents		Montmagny	0	M0213169	Chambre of Commerce Montmagn	de	\$30.00
								Subtotal	\$30.00
2019-05-30	Meal at a community activity or event	To meet constituents		Montmagny	6	M0204580	Chambre of Commerce Montmagn	de	\$456.62
							_	Subtotal	\$456.62
2019-05-30	Hosting a meeting	To discuss constituency issumith stakeholders	ıes	Montmagny	5	M0204746	La Couvée Montmagn		\$32.78
								Subtotal	\$32.78
2019-06-07	Meal at a community activity or event	To meet constituents		Montmagny	0	M0207374	Fondation Dieu de Mo		\$50.00
							1	Subtotal	\$50.00
2019-06-29	Meal at a community activity or event	To meet constituents		Sainte- Euphémie- sur-Rivière- du-Sud	0	M0208589	Fabrique d Euphémie	e Sainte-	\$25.00
							,	Subtotal	\$25.00
2019-07-03	Meal at a community activity or event	To meet constituents		Saint- Pamphile	0	M0208589	Club de go Pamphile	If St-	\$45.00
							_	Subtotal	\$45.00
2019-07-06	Meal at a community activity or event	To meet constituents		Lac-Frontière	1	M0217243	Municipalit Frontière		\$50.00
		<u> </u>		_				Subtotal	\$50.00
2019-07-07	Meal at a community activity or event	To meet constituents		Lac-Frontière	1	M0217243	Municipalit Frontière		\$30.00
0040 07 10	Maral at 27	T		0-:1 0 ""		NA0000010	0- 11/ 1	Subtotal	\$30.00
2019-07-12	Meal at a community activity or event	To meet constituents		Saint-Cyrille- de-Lessard	1	M0208913	Comité du Cyrille-de-l	essard	\$40.00
0040 07 10	Maral at 27	T		Onint I	2	NA0000012	0- 11/ 51	Subtotal	\$40.00
2019-07-13	Meal at a community activity or event	To meet constituents		Saint-Joseph- de- Kamouraska	0	M0208913	Comité BN du Kamour	X Les Lynx aska	\$15.00
								Subtotal	\$15.00

	Member	Status	Constituend		Constitu	-	Number o	
Généi	reux, Bernard	Active	Montmagny—L'Islet —Rivière-d		ka 7,49	5 km²	78,4	↓61
te of event	Type of event	Purpose of event	Location	Guests	Claim ID	Sup	pplier	Total
	Meal at a community activity or event	To meet constituents	Saint-Roch- des-Aulnaies	1	M0210102		oissiale de es-Aulnaies	\$30.0
							Subtotal	\$30.0
	Meal at a community activity or event	To meet constituents	Saint-Pascal	0	M0212475	Festival Bo	onjour la	\$20.0
					ı		Subtotal	\$20.0
	Meal at a community activity or event	To meet constituents	Rimouski	0	M0213169	OAQ – Es	t du Québec	\$45.0
							Subtotal	\$45.0
	Meal at a community activity or event	To meet constituents	Saint-Marcel- de-L'Islet	1	M0212475	Saint-Marc	cel 125	\$70.0
							Subtotal	\$70.0
	Meal at a community activity or event	To meet constituents	Saint- Alexandre-de- Kamouraska	1	M0212475	Associatio développe loisir de Sa Alexandre Kamouras	ment et du aint- -de-	\$56.00
		<u>'</u>	'				Subtotal	\$56.00
	Meal at a community activity or event	To meet constituents	Montmagny	0	M0213169	Fondation Montmagn		\$40.00
							Subtotal	\$40.00
	Meal at a community activity or event	To meet constituents	Saint- Pamphile	0	M0213169	Fondation Services d de L'Islet		\$65.00
							Subtotal	\$65.00
019-08-21	Hosting a meeting	To discuss constituency issumith stakeholders	es La Pocatière	1	M0213169	Restauran	t Mikes	\$23.07
				,			Subtotal	\$23.07
019-08-28	Hosting a meeting	To discuss constituency issumith stakeholders	es Saint-Jean- Port-Joli	1	M0213169	Restauran Normandir		\$24.45
				1	I		Subtotal	\$24.4
019-09-04	Hosting a meeting	To discuss constituency issumith stakeholders	es Montmagny	4	M0217605	Restauran	t Bono	\$54.50
		1					Subtotal	\$54.50
	Meal at a community activity or event	To discuss constituency issumith stakeholders	es Rivière-du- Loup	1	M0215706	Chambre of commerce	MRC RdL	\$69.58
					I	1.	Subtotal	\$69.58
	Meal at a community activity or event	To meet constituents	Saint-Jean- Port-Joli	0	M0221430	Chambre of commerce Kamouras		\$35.00
							Subtotal	\$35.00
	Meal at a community activity or event	To meet constituents	La Pocatière	0	M0215706	Fondation polyvalent Pocatière		\$35.00
							Subtotal	\$35.00
019-10-22	Hosting a meeting	To meet visitors of Member's office	Montmagny	0	M0225905	VAN HOU COFFEE S INC.	TTE SERVICES	\$210.84
							Subtotal	\$210.84
019-10-22	Hosting a meeting	To meet visitors of Member's office	Rivière-du- Loup	0	M0226223	Walmart		\$30.00
							Subtotal	\$30.00

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Géné	ereux, Bernard	Active	Montm	agny—L'Islet —Rivière-du		ta 7,49	5 km²	78,4	1 61
Date of event	Type of event	Purpose of event		Location	Guests	Claim ID	Sup	plier	Total
2019-11-01	Hosting a meeting	To discuss constituency issu with stakeholders		aint- amphile	1	M0224006	Restauran Réjean	t Chez	\$22.8
								Subtotal	\$22.80
2019-11-02	Meal at a community activity or event	To meet constituents	S	aint-Pascal	1	M0217605	Société d'a du comté d Kamouras	de	\$69.58
								Subtotal	\$69.58
2019-11-02	Meal at a gala, reception or ceremony	To meet constituents		livière-du- oup	1	M0218642	CHAMBRE COMMER RDL		\$250.00
								Subtotal	\$250.00
2019-11-09	Meal at a community activity or event	To meet constituents	L	a Pocatière	0	M0219598	Fondation de Notre-D Fatima	de l'Hôpital ame-de-	\$125.00
								Subtotal	\$125.00
2019-11-15	Meal at a community activity or event	To meet constituents	N	lontmagny	0	M0219602	Chambre of Commerce Montmagn	de	\$115.00
								Subtotal	\$115.00
2019-11-22	Hosting a staff event	To attend staff events include training	D	aint- amase-de- 'Islet	5	M0220084	IGA		\$174.80
								Subtotal	\$174.80
2019-11-22	Hosting a meeting	To discuss constituency issu with stakeholders	ues M	lontmagny	2	M0220592	La Maison	Rousseau	\$89.11
								Subtotal	\$89.11
2019-11-23	Meal at a community activity or event	To meet constituents	D	aint-Denis- e La outeillerie	1	M0230266	Comité de développe Denis Inc.	ment de St-	\$80.00
								Subtotal	\$80.00
2019-11-27	Hosting a meeting	To plan Member's priorities a activities	and M	lontmagny	2	M0219147	Boulanger L'Épi d'or	e Pâtisserie	\$39.35
		I						Subtotal	\$39.35
2019-12-02	Hosting a meeting	To discuss constituency issu with stakeholders		livière-du- oup	1	M0221430	Estaminet		\$55.69
							1	Subtotal	\$55.69
2019-12-10	Hosting a meeting	To discuss constituency issu with stakeholders	ues O	ttawa	1	M0222083	Nates Deli		\$44.41
		1					1	Subtotal	\$44.41
2019-12-12	Meal at a community activity or event	To meet constituents		livière-du- oup	0	M0221887	Restauran Verrière	t La	\$21.74
		I						Subtotal	\$21.74
2019-12-13	Meal at a community activity or event	To meet constituents	M	lontmagny	0	M0221887	Chambre of Commerce Montmagn	de	\$32.62
								Subtotal	\$32.62
2019-12-13	Hosting a meeting	To discuss constituency issu with stakeholders	ues O	ttawa	2	M0222083	The 3 Brev	vers	\$85.26
								Subtotal	\$85.26
2019-12-20	Hosting a meeting	To plan Member's priorities a activities		ivière-du- oup	1	M0221887	Restauran Voyage	t Bon	\$34.59
STATUS:		ughout fiscal year; DE - Decea						Subtotal	\$34.59

electors		Constituency size			Constituency		Status	Member	
·61 	78,4	7,495 km²	7,		tmagny—L'Islet– —Rivière-du	Mo	Active	ereux, Bernard	Géné
Total	Supplier	Claim ID Sup	Claim ID	Guests	Location		Purpose of event	Type of event	Date of event
\$50.0	50 et plus de ouraska	0224216 Club 50 et Kamouras	M022421	1	Kamouraska		To meet constituents	Meal at a community activity or event	2019-12-21
\$50.0	Subtotal								
\$40.0	des 50 ans et de Saint-Bruno- amouraska		M022516	1	Saint-Bruno- de- Kamouraska		To meet constituents	Meal at a community activity or event	2020-01-12
\$40.0	Subtotal								
\$27.8	aurant Mikes	0224216 Restauran	M022421	2	La Pocatière	and	To plan Member's priorities activities	Hosting a meeting	2020-01-20
\$27.8	Subtotal								
\$29.3	minet	0225169 Estaminet	M022516	1	Rivière-du-	and	To plan Member's priorities	Hosting a meeting	2020-01-20
\$24.6	minet	Estaminet			Loup		activities		
\$53.9	Subtotal								
\$23.1	0	0225169 Boulanger Pocatière	M022516	50	La Pocatière	sues	To discuss constituency issumith stakeholders	Hosting a town hall or community event	2020-01-22
\$23.1	Subtotal								
\$15.9		0225169 IGA	M022516	50	La Pocatière- Station	sues	To discuss constituency issumith stakeholders	Hosting a town hall or community event	2020-01-22
\$15.9	Subtotal								
\$102.8	Azimut	0226223 Café Azim	M022622	5	La Pocatière	sues	To discuss constituency issumith stakeholders	Hosting a meeting	2020-01-22
\$102.8	Subtotal								
\$223.2	de la Pocatière	0227432 Ville de la	M022743	50	La Pocatière	sues	To discuss constituency issumith stakeholders	Hosting a meeting	2020-01-22
\$223.2	Subtotal								
\$147.8		Commerce	M022592	1	Sainte-Anne- de-la- Pocatière		To meet constituents	Meal at a community activity or event	2020-01-25
\$147.8	Subtotal								
\$100.0	ation de l'Hôtel- de Montmagny		M022767	0	Montmagny		To meet constituents	Meal at a community activity or event	2020-02-08
\$100.0	Subtotal								
\$17.6		0227678 IGA	M022767	11	Rivière-du- Loup	r's	To meet visitors of Member office	Hosting a meeting	2020-02-09
\$17.6	Subtotal								
\$90.0	Optimiste Cap nace	0228034 Club Optin St-Ignace	M022803	1	Cap-Saint- Ignace		To meet constituents	Meal at a community activity or event	
\$90.0	Subtotal								
\$40.0	cipalité de Saint- é	0228034 Municipalit André	M022803	1	Saint-André- de- Kamouraska		To meet constituents	Meal at a community activity or event	2020-02-16
\$40.0	Subtotal								
\$30.0		0230266 Municipalit Rivière-Ou	M023026	1	Rivière-Ouelle		To meet constituents	Meal at a community activity or event	2020-02-23
\$30.0	Subtotal								
\$5,233.0	Total								