

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for 2015-2016 outlines Members' expenditures processed by the House Administration between April 1, 2015 and March 31, 2016. The expenditures incurred by Members to carry out 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 in effect when the expenses are incurred. To see the current policies, refer to the Members' Allowances and Services Manual available on the Parliament of Canada Web site.

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

Each budget is presented in a separate **column**, explained below:

- 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. View the Member's office Budget by Constituency.
 - 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 the 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 return 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 on Members' and authorized travellers' trips processed between April 1, 2015 and March 31, 2016 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 Employees' salaries: This category includes the salaries of Members' employees.
- 2 Service contracts: This category includes the cost of professional, technical or administrative services or expertise 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 the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the Member, other than the Member's employees or another Member. For a list of current designated travellers, see the Public Registry of Designated Travellers.
- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age 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 the 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 the rental cost and basic utilities fees if the secondary residence in the National Capital Region 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. In addition, it includes the costs associated with the Member' stay in a hotel or private accommodation while in the National Capital Region if the Member does not own or rent a secondary residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering and service, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs 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, 2015 and March 31, 2016.

- 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, event or organization from the Member's constituency; and
 - cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

- 6 Advertising: This category includes the cost of print and other media to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.
- 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 the cost of the utilities (e.g. hydro and gas) and relocation 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 or 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,* refer to the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

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, To trave hane constitu , To trave hane constitu , To trave hane constitu , To trave	I to/from ency and Ottawa I to/from ency and Ottawa	Date	Ottawa	Montréal	Transportation	Accommodation	Per diem	Reg.			Total
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hane constitu , To trave hane constitu , To trave hane constitu , To trave	ency and Ottawa I to/from ency and Ottawa I to/from							-			
hane constitu , To trave hane constitu , To trave	ency and Ottawa		Montréal	Ottawa							
hane constitu , To trave								-			
hane constitu , To trave				Claim subtotal	\$54.88	-	\$143.30	-	-	-	\$198.18
·			Ottawa	Montréal				-			
	l to/from ency and Ottawa		Montréal	Ottawa				-			
				Claim subtotal	\$42.28	-	\$345.89	-	-	-	\$388.17
,	l to/from ency and Ottawa		Ottawa	Montréal				-			
·	l to/from ency and Ottawa		Montréal	Ottawa				-			
				Claim subtotal	\$36.97	-	\$187.32	-	-	-	\$224.29
·	I to/from ency and Ottawa		Ottawa	Montréal				-			
·			Montréal	Ottawa				0.50			
				Claim subtotal	\$104.59	-	\$240.36	0.50	-	-	\$344.95
·			Montréal	Ottawa				-			
·			Ottawa	Montréal				-			
				Claim subtotal	\$44.43	-	\$300.80	-	-	-	\$345.23
,			Montréal	Ottawa				-			
				Claim subtotal	\$27.44	-	\$285.89	-	-	-	\$313.33
,			Montréal	Ottawa				-			
				Claim subtotal	\$27.44	-	-	-	-	-	\$27.44
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	Memb	ber	Stat	us	Const	ituency name	Con	stituency s	ize	N	lumber of	electors
	Dion, Hon. S	Stéphane	Activ	/e	Sai	int-Laurent		44 km²			69,1	38
Claim	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	;	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0088864	Dion, Stéphane	To travel to/from constituency and Otta	iwa	Montréal	Ottawa				-			
					Claim subtotal	\$27.44	-	\$179.82	-	-	-	\$207.26
T0090538	Dion, Stéphane	To attend an event as guest speaker	a 2015-06-19	Montréal	Winnipeg					0.50		
	Dion, Stéphane	To attend an event as guest speaker	a 2015-06-21	Winnipeg	Montréal					0.50		
					Claim subtotal	\$846.01	\$325.43	\$194.23	-	1.00	-	\$1,365.67
T0090541	Dion, Stéphane	To attend meetings w stakeholders about business of the Hous		Montréal	Vancouver					0.50		
	Dion, Stéphane	To attend meetings w stakeholders about business of the House		Vancouver	Montréal					0.50		
					Claim subtotal	\$2,399.30	\$500.71	\$217.69	-	1.00	-	\$3,117.70
T0094484	Dion, Stéphane	To travel to/from constituency and Otta	iwa	Montréal	Ottawa				-			
	Dion, Stéphane	To travel to/from constituency and Otta	iwa	Ottawa	Montréal				-			
					Claim subtotal	\$44.43	-	\$54.42	-	-	-	\$98.85
T0094485	Dion, Stéphane	To travel to/from constituency and Otta	iwa	Montréal	Ottawa				0.50			
					Claim subtotal	\$89.72		\$209.37	0.50	-	-	\$299.09
T0099913	Dion, Stéphane	Trip cancellation expenses due to unforeseen circumsta	nce							0.50		
					Claim subtotal	\$379.82	-	-	-	0.50	-	\$379.82
				Sut	ototal for Member	\$4,124.75	\$826.14	\$2,359.09	1.00	2.50	-	\$7,309.98
					Claims pending	-	-	-	-	-	-	•
Docianate	d traveller				Total for Member	\$4,124.75	\$826.14	\$2,359.09	1.00	2.50	-	\$7,309.98
Designate				Subtotal for de	signated traveller	-			-	-	-	
STATUS:	Active - Mem election	nber throughout fiscal y					Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-

	Memb	ber	Statu	us	Const	ituency name	Con	stituency s	ize	N	lumber of	electors
	Dion, Hon. S	Stéphane	Activ	/e	Sa	int-Laurent		44 km²			69,1	38
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	u.s.a.	Total
Ticket #					Claima nanding							
				Total far dag	Claims pending signated traveller	-	-	-	-	-	-	
Dependan	te			Total for des	signated traveller	-	-	-	-	-	-	
Jependan	1.5			Subtota	al for dependants	_	_	_	_	_	-	
				Custole	Claims pending	_	-	-	_	_	-	
				Tota	al for dependants	-	-	-	-	-	-	
Employee	s						1					
T0082493	Decoste, Jocelyn	To travel to/from constituency and Ottawa		Ottawa	Montréal				0.50			
	Decoste, Jocelyn	To travel to/from constituency and Ottawa		Montréal	Ottawa				0.50			
					Claim subtotal	\$187.75	-	-	1.00	-	-	\$187.7
T0082499	Decoste, Jocelyn	To travel to/from constituency and Ottawa		Ottawa	Montréal				0.50			
	Decoste, Jocelyn	To travel to/from constituency and Ottawa		Montréal	Ottawa				0.50			
					Claim subtotal	\$175.65	-	\$67.32	1.00	-	-	\$242.9
T0084794	Karmazin, Brian	Attending event with Member	2015-04-09	Saint-Laurent	Québec					0.50		
	Karmazin, Brian	Attending event with Member	2015-04-09	Québec	Saint-Laurent					0.50		
					Claim subtotal	\$259.56	-	-	-	1.00	-	\$259.5
T0084797	Karmazin, Brian	Attending event with Member	2015-04-21	Saint-Laurent	Granby					0.50		
	Karmazin, Brian	Attending event with Member	2015-04-21	Granby	Saint-Laurent					0.50		
					Claim subtotal	\$87.60	-	-	-	1.00	-	\$87.6
T0088865	Bourque, Pierre-Yves	To travel to/from constituency and Ottawa		Ottawa	Montréal				0.50			
					Claim subtotal	\$87.60	_	-	0.50	_	_	\$87.6

	Memb	ber	Stat	us	Const	ituency name	Co	nstituency s	ize	1	lumber o	f electors
	Dion, Hon. S	Stéphane	Activ	/e	Sa	int-Laurent		44 km²			69,	138
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodatio	Per diem		Points	5	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0088867	Bourque, Pierre-Yves	To travel to/from constituency and Ottawa	L	Ottawa	Montréal				0.50			
	Bourque, Pierre-Yves	To travel to/from constituency and Ottawa	l	Montréal	Ottawa				0.50			
					Claim subtotal	\$172.61			1.00	-	-	\$172.61
T0091887	Karmazin, Brian	Attending event with Member	2015-10-29	Montréal	Québec					0.50		
	Karmazin, Brian	Attending event with Member	2015-10-29	Québec	Montréal					0.50		
					Claim subtotal	\$246.73			-	1.00	-	\$246.73
T0094483	Karmazin, Brian	To travel to/from constituency and Ottawa	I	Ottawa	Montréal				0.50			
	Karmazin, Brian	To travel to/from constituency and Ottawa	I	Montréal	Ottawa				0.50			
					Claim subtotal	\$199.56		- \$34.82	1.00	-	-	\$234.38
T0094491	Decoste, Jocelyn	To travel to/from constituency and Ottawa	l	Montréal	Ottawa				0.50			
	Decoste, Jocelyn	To travel to/from constituency and Ottawa	I	Ottawa	Montréal				0.50			
					Claim subtotal	\$198.74			1.00	-	-	\$198.74
T0094492	Decoste, Jocelyn	To travel to/from constituency and Ottawa	l	Montréal	Ottawa				0.50			
	Decoste, Jocelyn	To travel to/from constituency and Ottawa	I	Ottawa	Montréal				0.50			
					Claim subtotal	\$186.81		- \$53.04	1.00	-	-	\$239.8
T0094493	Decoste, Jocelyn	To travel to/from constituency and Ottawa	I	Montréal	Ottawa				0.50			
	Decoste, Jocelyn	To travel to/from constituency and Ottawa	ı	Ottawa	Montréal				0.50			
					Claim subtotal	\$193.51			1.00	-	-	\$193.5 ⁻¹
T0094494	Decoste, Jocelyn	To travel to/from constituency and Ottawa	ı	Montréal	Ottawa				0.50			
STATUS:	Active - Mem election	ber throughout fiscal yea	; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-el	ection; RS - F	Resigne	d; NEB	- Newly e	lected in by-

	Memb	ber	State	us	Const	ituency name	Con	stituency s	ize	1	Number of	electors
	Dion, Hon. S	Stéphane	Activ	/e	Sa	int-Laurent		44 km²			69,1	38
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total
Ticket #	Decoste,	To travel to/from	Ottawa	Ottawa	Ottawa Montréal				0.50			
	Jocelyn	constituency and Ottawa										• • • •
				1	Claim subtotal	\$199.56	-	-	1.00	-	-	\$199.56
T0094495	Decoste, Jocelyn	To travel to/from constituency and Ottawa		Montréal	Ottawa				0.50			
	Decoste, Jocelyn	To travel to/from constituency and Ottawa		Ottawa	Montréal				0.50			
					Claim subtotal	\$181.70	-	-	1.00	-	-	\$181.70
T0094497	Decoste, Jocelyn	To travel to/from constituency and Ottawa		Montréal	Ottawa				0.50			
	Decoste, Jocelyn	To travel to/from constituency and Ottawa		Ottawa	Montréal				0.50			
					Claim subtotal	\$204.02	-	-	1.00	-	-	\$204.02
T0094622	Decoste, Jocelyn	Attending event with Member	2015-06-18	Québec	Montréal					0.50		
	Decoste, Jocelyn	Attending event with Member	2015-06-18	Montréal	Québec					0.50		
					Claim subtotal	\$218.96	-	-	-	1.00	-	\$218.96
T0101124	Karmazin, Brian	To travel to/from constituency and Ottawa		Ottawa	Montréal				0.50			
					Claim subtotal	\$90.54	\$1,155.57	\$654.55	0.50	-	-	\$1,900.66
T0101138	Karmazin, Brian	To travel to/from constituency and Ottawa		Montréal	Ottawa				0.50			
	Karmazin, Brian	To travel to/from constituency and Ottawa		Ottawa	Montréal				0.50			
					Claim subtotal	\$146.30	\$439.89	\$307.46	1.00	-	-	\$893.65
T0101155	Karmazin, Brian	To travel to/from constituency and Ottawa		Montréal	Ottawa				0.50			
	Karmazin, Brian	To travel to/from constituency and Ottawa		Ottawa	Montréal				0.50			
					Claim subtotal	\$131.88	\$577.79	\$307.46	1.00	_	_	\$1,017.13

	Memb	ber	Stat	us	Const	ituency name	Con	stituency s	ize		lumber of	electors
	Dion, Hon. S	Stéphane	Activ	ve	Sa	int-Laurent		44 km²			69,1	38
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	5	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0101163	Karmazin, Brian	To travel to/from constituency and Ottav	va	Ottawa	Montréal				0.50			
	Karmazin, Brian	To travel to/from constituency and Ottav	va	Montréal	Ottawa				0.50			
			· ·		Claim subtotal	\$153.52	\$577.79	\$307.46	1.00	-	-	\$1,038.77
T0102531	Karmazin, Brian	To travel to/from constituency and Ottav	va	Ottawa	Montréal				0.50			
	Karmazin, Brian	To travel to/from constituency and Ottav	va	Montréal	Ottawa				0.50			
					Claim subtotal	\$169.80	\$420.72	\$269.60	1.00	-	-	\$860.12
T0102533	Karmazin, Brian	To travel to/from constituency and Ottav	va	Ottawa	Montréal				0.50			
	Karmazin, Brian	To travel to/from constituency and Ottav	va	Montréal	Ottawa				0.50			
					Claim subtotal	\$140.87	\$329.92	\$223.71	1.00	-	-	\$694.50
T0102564	Decoste, Jocelyn	To travel to/from constituency and Ottav	va	Ottawa	Montréal				0.50			
	Decoste, Jocelyn	To travel to/from constituency and Ottav	va	Montréal	Ottawa				0.50			
					Claim subtotal	\$181.70	-	\$42.21	1.00	-	-	\$223.9 [,]
T0102565	Decoste, Jocelyn	To travel to/from constituency and Ottav	va	Ottawa	Montréal				0.50			
	Decoste, Jocelyn	To travel to/from constituency and Ottav	va	Montréal	Ottawa				0.50			
					Claim subtotal	\$190.01	-	\$69.42	1.00	-	-	\$259.43
T0102566	Decoste, Jocelyn	To travel to/from constituency and Ottav	va	Ottawa	Montréal				0.50			
	Decoste, Jocelyn	To travel to/from constituency and Ottav	va	Montréal	Ottawa				0.50			
					Claim subtotal	\$178.85	-	\$62.04	1.00	-	-	\$240.8
T0102567	Jocelyn	To travel to/from constituency and Ottav		Ottawa	Montréal				0.50			
STATUS:	Active - Merr election	ber throughout fiscal ye	ar; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-elec	ction; RS - F	esigne	d; NEB	- Newly el	ected in by-

	Memb	er	S	atus	Const	ituency name		Cons	stituency s	ize	N	lumber o	f electors
	Dion, Hon. S	téphane	ļ A	ctive	Sa	int-Laurent			44 km²			69,1	138
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommo	odation	Per diem		Points	5	Total
ID / Ticket #										Reg.	Spec.	U.S.A.	
	Decoste, Jocelyn	To travel to/from constituency and Ott	awa	Montréal	Ottawa					0.50			
					Claim subtotal	\$183.31		-	\$69.42	1.00	-	-	\$252.73
				Subto	tal for employees	\$4,367.14	\$3	,501.68	\$2,468.51	20.00	4.00	-	\$10,337.33
					Claims pending	-		-	-	-	-	-	-
			\$4,367.14	\$3	501.68	\$2,468.51	20.00	4.00	-	\$10,337.33			
	TOTAL							,327.82	\$4,827.60	21.00	6.50	-	\$17,647.31
STATUS:	Active - Mem election	ber throughout fiscal	year; DE - Dec	ased; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking	g re-elec	tion; RS - R	Resigne	d; NEB	- Newly el	ected in by-